381-1

REPORT

OF THE

Joint Committee on Treasurer's Accounts

TO THE LEGISLATURE OF NEW JERSEY,

WITH THE

TREASURER'S REPORT TO THE GOVERNOR,

ON THE FINANCES OF THE STATE,

FOR THE FISCAL YEAR ENDING OCTOBER 31,

1876.

TRENTON, N. J.
JOHN L. MURPHY, STATE GAZETTE PRINTING HOUSE.
1876.

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ON THE FINANCES OF THE STATE,

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1876.

With Compliments of

A. L. RUNYON,

Comptroller.

Trenton, N. J., 1877.

TRENTON, N. J.:
JOHN L. MURPHY, BOOK AND JOB PRINTER.
1876.

336.749
N463
1875/76

336.749
N463
1875/76

GENERAL BALANCE SHEET.

General Balance Sheet of the Books of the Treasury

State Fund.

DEBIT.

Amount of Securities November 1st, 1876...		$1,167,370 44	
Amount of Securities, (balance of Centennial Stock)		20,000 00	
			$1,187,370 44

War Fund.

Balance November 1st, 1875	$2,486,137 99		
Disbursed during the year	62,205 22		
		$2,548,343 21	
Amount transferred from State Tax		62,000 00	
		$2,486,343 21	
Less amount of Bonds (exempt from taxation) and paid by Commissioners of Sinking Fund		100,000 00	
		$2,386,343 21	

Antietam Cemetery.

Balance November 1st, 1875	$3,241 40		
Disbursed during the year	94 00		
		$3,335 40	

Gettysburg Cemetery.

Balance November 1st, 1875		$3,929 85	
			$2,393,608 46

School Fund.

Amount of Securities November 1st, 1875...	$1,001,833 50		
Bonds and Mortgages paid off	6,000 00		
	$995,833 50		
Invested during the year	218,500 00		
		$1,214,333 50	
Disbursed State School Tax for the year 1875, (including refunded tax in 1875, $462.77)..		1,238,578 57	
Appropriation to Public Schools for 1874, (from income)		100,000 00	
Balance in Bank October 31st, 1876		27,486 23	
			$2,580,398 30

Agricultural College Fund.

Amount of Securities November 1st, 1875...			$116,000 00

Balance in Bank.

State Fund		$80,593 85	
War Fund		2,691 54	
State Library Fund		7,282 78	
Bank Note Redemption Fund		21 61	
			$90,589 78
			$6,367,966 98

at the close of the Fiscal Year ending October 31st, 1876.

State Fund.

CREDIT.

Amount November 1st, 1875		$1,257,201 18	
Disbursed during the year	$1 597 354 93		
Received during the year	1,588,118 04		
		9,236 89	
		$1,247,965 29	
Securities, (balance of Centennial Stock)		20,000 00	
			$1,267,964 29

War Fund.

Loan on Bonds (exempt from taxation) amount outstanding January 1st, 1875	$1,902,900 00		
Less amount due and redeemed by Commissioners of Sinking Fund, January 1st, 1876.	100,000 00		
		$1,802,900 00	
Loan on Bonds (taxable), amount outstanding January 1st, 1876		593,400 00	
			$2,396,300 00

School Fund.

Amount November 1st, 1875	$1,210 882 04		
Income during the year	31,400 46		
		$1,242,282 50	
Income appropriated to Public Schools		100,000 00	
State School Tax for the year 1875		1,238,115 80	
			$2,580,298 30

Agricultural College Fund.

Amount November 1st, 1875	$116,000 00		
Income during the year	6,960 00		
		$122,960 00	
Disbursed during the year		6,960 00	
			$116,000 00

State Library Fund.

Amount November 1st, 1875	$6,877 40		
Received during the year	3,550 00		
		$10,427 40	
Disbursed during the year		3,144 62	
			$7,282 78

Bank Note Redemption Fund.

Amount November 1st, 1875	$21 61
	$6,367,966 98

STATE FUND ACCOUNT.

SECURITIES BELONGING TO STATE FUND.

Certificate for one thousand (1,000) shares of the stock of the Camden and Amboy Railroad Company, par value	$100,000 00
Certificate (No. 154, dated April 3d, 1832.) for one thousand shares of the joint stock of the Delaware and Raritan Canal Company and Camden and Amboy Railroad and Transportation Company, par value	100,000 00
Certificate (No. 3,640, dated July 15th, 1864,) for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	50,000 00
Certificate (No. 2565, dated January 19th, 1866,) for two hundred and sixty-two (262) shares of the stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	26,200 00
Certificate (No. 4554, dated January 18th, 1865.) for one hundred and twenty five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	12,500 00
Two (2) six per cent. coupon bonds, ($12,000 each) of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, Nos. 804 and 805, dated February 1st, 1853, payable February 1st, 1883, interest due semi-annually	24,000 00
Bond of Jersey City and Bergen Railroad Company, dated January 1st, 1869	10,000 00
Centennial Stock	100,000 00
Bonds of the several counties of the State for the surplus revenue of the United States loaned	764,670 44
	$1,187,370 44

STATE FUND.

RECEIPTS.

Statement A.	Tax received from United Companies for 1876	$298,128 96	
	Tax on capital stock and cost of Railroads	286,979 39	
	Interest and dividends on Stocks and Bonds	31,010 00	
	Paterson Savings Institution	350 00	
	Tax from Central Stock Yard and Transit Company	100 00	
			$616,568 35
Statement B.	Temporary Loan		200,000 00
Statement C.	Special Loan		60,000 00
Statement D.	State Prison Receipts		34,206 65
Statement E.	Returns from Secretary of State for moneys received and paid in the Treasury		8,356 84
Statement F.	Fines and forfeited recognizances		3,602 30
Statement G.	Commissioners of Deeds of other States		525 00
Statement H.	Lighthouse stations		182 80
Statement I.	Conscience money		75 00
Statement J.	School Fund expenses		20 92
	Amount of appropriation from State tax		664,580 18
			$1,588,118 04
	Disbursements over receipts		9,236 89
			$1,597,354 93

JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE,
November 21st, 1876.

To the Senate and General Assembly of the State of New Jersey:

The Joint Committe appointed to examine the accounts of the Treasurer, the Hon. George M. Wright, respectfully report, that they have examined the accounts of the Treasurer, including the receipts and disbursements of the Treasurer, also, the securities held by the State, consisting of the State Funds and sundry other securities, and find them correct, as per vouchers and securities presented.

The committee find the accounts of the State are kept in the most systematic manner, and, in the judgment of the committee, the interest of the State has been conducted with financial skill and ability.

CHAS. S. PLUMMER,
L. D. JARRARD,
GEORGE DAYTON,
Senate Committee.

PHILIP W. CROSS,
SAMUEL TAYLOR.
JOHN H. BREWER,
WM. W. SWAYZE,
CHAS. D. HENDRICKSON,
House Committee.

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STATEMENTS.

STATEMENT A.

Revenue.

1876.			
		By amount received by G. Mott, Treasurer, (STATEMENT A)	$178,932 91
February	17.	Pennsylvania Railroad Company, voucher No. 595, for tax due from Mercer and Somerset Railroad Company for the year 1875	3,804 04
April	3.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, quarter ending March 31st, 1876	74,532 24
	5.	Pennsylvania Railroad Company, for tax due from Pemberton and Hightstown Railroad Company, for the year 1875	1,710 75
		Pennsylvania Railroad Company, for tax due from Camden and Burlington Railroad Company, for the year 1875	3,576 81
	13.	W. P. Shearman, Cashier, for tax due from Erie Railway Company	34,365 90
		W. Taylor, agent for Treasurer Pennsylvania Railroad Company, three months' dividends on 2,887 shares of stock of United Companies, to April 1st, 1876	7,217 50
May	18.	Frederick H. Gibbens, Treasurer, for tax due from Morris and Essex Railroad Company for the year 1875	91,860 05
		Frederick H. Gibbens, Treasurer, for tax due from Warren Railroad Company, for the year 1875	15,528 83
June	30.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey for quarter ending June 30th, 1876	74,532 24
July	12.	C. B. Place, Treasurer, for six months' interest on bond Jersey City and Bergen Railroad Company, to July 1st, 1876	350 00
	17.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares of stock of United Companies, to July 1st 1876	7,217 50
	25.	Charles Hartshorn, Vice President Lehigh Valley Railroad Company, for tax on Easton and Amboy Railroad Company, as reported for the year ending December 31st, 1875	40,094 61

1876.			
September	13.	By Six months' interest on bonds, Nos. 804 and 805, Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to August 1st, 1876	$720 00
October	3.	Pennsylvania Railroad Company, for tax due from United Companies of New Jersey, for quarter ending September 30th, 1876	74,532 24
	16.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of the United Companies, to October 1st, 1876	7,217 50
	31.	Anthony Jones, Receiver, for tax on cost of Green Pond Railroad Company for the year 1875	375 23
			$616,568 35

STATEMENT A.

1876.			
January	3.	By Samuel Knox, Treasurer, for tax on capital stock of Central Railroad Company of New Jersey, for the year 1875	$81,909 55
	6.	E. F. Hatfield, Jr., Treasurer, for tax on capital stock of Mount Hope Mineral Railroad Company, for the year 1875	800 00
	8.	C. B. Place, Treasurer, for six months' interest on bond of Jersey City and Bergen Railroad Company, to January 1st, 1876	350 00
	11.	Edw. J. Marselis, for tax on capital stock of Paterson Savings Institution for the year 1875	350 00
	13.	B. Butler, Treasurer, for tax due from United Companies of New Jersey, quarter ending December 31st, 1875	74,532 24
	14.	D. H. Sherman, Treasurer, for tax due from Central Stock Yard and Transit Company for the year 1875	100 00
	17.	W. Taylor, agent for Treasurer, three months' dividend on 2,887 shares stock of United Companies to January 1st, 1876	7,217 50
	18.	John Hopper, Treasurer, for tax on capital stock of Paterson and Ramapo Railroad Company for the year 1875	1,240 00
February	2.	Aug't C. Camfield, Treasurer, tax due from Ferro-Monte Railroad Company for the year 1875	251 54
	11.	D. M. Zimmerman, Treasurer, tax due from Camden and Atlantic Railroad Company for the year 1875	9,362 08
		Six months' interest on bonds No. 804 and 805, of the Delaware and Raritan Canal Company and Camden and Amboy Railroad and Transportation Company, to February 1st, 1876	720 00
	12.	C. B. Place, Treasurer, for tax due from Jersey City and Bergen Railroad Company for the year 1875	2,100 09
			$178,932 91

STATEMENT B.

Temporary Loan.

1876.			
July	5.	By National Newark Banking Company loan from July 5th, 1876, to January 11th, 1877, with interest at the rate of four and fifteen-sixteenths per centum per annum, payable at maturity....	$100,000 00
		First National Bank, Jersey City, loan from July 5th, 1876, to January 11th, 1877, with interest at the rate of four and fifteen-sixteenths per centum per annum, payable at maturity.....	100,000 00
			$200,000 00

STATEMENT C.

Special Loan.

1876.			
September	26.	By Trenton Banking Company for amount of loan for ninety days from date.....	$60,000 00

STATEMENT D.

State Prison Receipts.

1876.			
July	7.	By Wm. R. Murphy, Supervisor, for proceeds of State Prison labor from May 23d to June 30th, 1876.	$20,554 28
	19.	Wm. R. Murphy, Supervisor, balance of proceeds of State Prison labor from May 23d to June 30th, 1876.....	203 55
August	3.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor from July 1st to 31st, 1876.....	2,334 50
September	8.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor from August 1st to 31st, 1876.	3,246 82
October	6.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor, from September 1st to 30th, 1876..	3,413 25
	31.	Wm. R. Murphy, Supervisor, for proceeds of State Prison labor from October 1st to 31st, 1876.....	4,454 25
			$34,206 65

STATEMENT E.

STATE OF NEW JERSEY,
DEPARTMENT OF STATE,
TRENTON, N. J., Oct. 30, 1876.

Hon. George M. Wright, State Treasurer:

SIR—I herewith return the following amounts received for and on behalf of the State, viz.:

July 7, 1876. Assessments on private acts of the Legislature, session of 1876, (as per Statement W)		$250 00
Insurance Companies of other States	$14,722 42	
Less amount paid to Benevolent Fire Associations	8,513 58	
		6,208 84
Pedlers' Licences		805 00
Civil Commissions		745 00
Licences to Attorneys and Counsellors		348 00
		$8,356 84

Respectfully yours,
HENRY C. KELSEY,
Secretary of State.

STATEMENT W.

Assessments on Private Acts.

1876.			
March	30.	An act to confirm the title to land sold by Maria Antonia Beck, as attorney in fact for John Beck, to Valentine Markart	$25 00
April	21.	An act restoring Edward H. Eakins to the rights of citizenship	25 00
	28.	An act to incorporate the Dime Savings Bank of the City of Hudson, approved February 10, 1869, which act was legalized by the act approved April 13, 1876	50 00
May	26.	A further supplement to an act entitled "An act to incorporate the Freehold and Smithfield Turnpike Company"	25 00
	31.	An act to incorporate the Unabhangiger Turn Verein (Independent Turn Society), of Newark, New Jersey, approved March 29, 1875, revived by act of April 21, 1876	55 00
June	20.	A further supplement to an act entitled "An act to incorporate the Freehold and Howell Plank Road Company"	25 00
	26.	A supplement to an act entitled "An act to incorporate the Jolly Mining Company"	20 00
	29.	A further supplement to an act entitled "An act to incorporate the Camden, Ellisburg and Marlton Turnpike Company"	25 00
			$250 00

DEPARTMENT OF STATE, June 30th, 1876.

STATEMENT F.

Fines and Forfeited Recognizances.

1876.		By balance as received by G. Mott, Treasurer, (STATEMENT F)		$325 00
March	16.	J. Augustus Fay, Prosecutor of Pleas of Union county, State *vs.* Kain		516 57
April	5.	Mercer Beasley, Jr.. Prosecutor of Pleas of Mercer county, State *vs.* W. H. Bennett		950 00
June	1.	A. Q. Garretson, Prosecutor of Pleas of Hudson county, State *vs.* John Torpy		20 73
	5.	Mercer Beasley, Jr., Prosecutor of Pleas of Mercer county, State *vs.* John Bascarian		950 00
	13.	Edward F. Roberts, Sheriff of Middlesex county, State *vs.* Mary Robinson		237 50
	15.	G. N. Abeel, Prosecutor of Pleas of Essex county, State *vs.* Patrick Crogan and John A. Cole		427 50
September	25.	A. Q. Garretson, Prosecutor of Pleas of Hudson county, State *vs.* John Campbell amd John Mullens		200 00
				$3,627 30
		DR.		
1876.				
May	16.	To Jonathan Hand, Clerk Cape May county, for returns from Court, April Term, 1876,	$5 00	
June	26.	Randolph H. Moore, Clerk Mercer county, for returns from Court, May Term, 1876,	5 00	
October	16.	Richard B. Naylor, Clerk Burlington county, for returns from Court, April and September Terms, 1876	10 00	
		Jonathan Hand, Clerk Cape May county, for returns from Court, September Term, 1876	5 00	
				25 00
				$3,602 30

STATEMENT F.

1875.				
December	27.	By B. S. Totten, Sheriff of Somerset county, State *vs.* Vroom		$190 00
1876.				
January	8.	Fred. A. Demott, Prosecutor of Pleas, Morris county, State *vs.* Thomas Madden, *et. als*		95 00
	20.	Seth B. Ryder, Sheriff of Union county, State *vs.* Abel and Bowman, (for contempt)		50 00
				$335 00
		DR.		
1876.				
January	10.	To Jonathan Hand, Clerk of Cape May county, for returns from Court, December Term, 1875	$5 00	
	24.	Richard B. Naylor, Clerk of Burlington county, for returns from Court, December Term, 1875	5 00	
				10 00
				$325 00

STATEMENT G.

Commissioners of Deeds of other States.

1876.			
		By amount received by G. Mott, Treasurer, (STATEMENT G)	$150 00
February	23.	John A. Hall, for thirty-one commissions	155 00
March	1.	John A. Hall, for six commissions	30 00
	31.	John A. Hall, for twenty-four commissions	120 00
April	11.	John A. Hall, for six commissions	30 00
July	12.	John A. Hall, for eight commissions	40 00
			$525 00

STATEMENT G.

Licenses and Fees.

1876.			
January	21.	By John A. Hall, for thirty commissions for Commissioners of Deeds of other States	$150 00

STATEMENT H.

Light House Stations.

		By W. F. Reynolds, Lieutenant-Colonel of Engineers, draft on U. S. for expenses incurred by commissioners	$182 80

STATEMENT I.

Conscience Money.

1876.			
October	31.	By amount received in letter directed to State Treasurer, Trenton, N. J., post office stamp Phila., Pa., Aug. 24th, (containing $75, U. S. notes,) for the Treasury	$75 00

STATEMENT J.

School Fund Expenses.

1876.			
January	11.	By Wm. B. Carpenter, for balance of amount of produce sold from the Belden Farm	$20 92

STATE FUND.

DISBURSEMENTS.

Statement	1.	The State Lunatic Asylum for the Insane at Morristown..	$500,000 00
"	2.	Temporary Loan	200,000 00
"	3.	Printing	110,080 87
"	4.	Salaries of Judiciary	72,968 00
"	5.	Legislature	70,551 32
"	6.	State Militia	65,947 19
"	7.	Salaries State Prison	45,496 71
"	8.	Reform School	42,500 00
"	9.	Lunatic Asylum	40,761 53
"	10.	Salaries and Fees	37,845 90
"	11.	Transportation and Cost	35,352 38
"	12.	Pensions	34,918 81
"	13.	State House Expenses	27,695 07
"	14.	Support of Deaf and Dumb	25,370 01
"	15.	State Prison Repairs	23,131 61
"	16.	State Prison Maintenance	21,341 32
"	17.	Centennial Stock	20,000 00
"	18.	Public Schools	17,000 00
"	19.	Centennial Commission	16,500 00
"	20.	Normal School	15,000 00
"	21.	Support of Blind	13,723 53
"	22.	Clerical Services	12,960 05
"	23.	Salaries of Lunatic Asylums	11,069 57
"	24.	Riparian Commissioners	11,000 00
"	25.	Refunded Taxes	10,455 01
"	26.	Stationery and Postage	9,983 71
"	27.	Law and Equity Reports	9,000 00
"	28.	State Prison Improvements	8,859 87
"	29.	Support of Feeble Minded	8,044 00
"	30.	Hudson County Lunatic Asylum	7,602 00
"	31.	Essex County Lunatic Asylum	6,954 86
"	32.	Geological Survey	6,936 87
"	33.	State Industrial School	6,000 00
"	34.	Normal School Scholarship	5,000 00
"	35.	State Board of Education	4,516 05
"	36.	Interest	4,499 98
"	37.	Incidental	4,054 53
"	38.	Appropriation to Heating and Lighting Normal School	3,763 50
"	39.	Centennial School Appropriation	3,592 85
"	40.	Burlington County Lunatic Asylum	3,396 00
"	41.	Appropriation to Food Fishes	3,360 00
"	42.	Repairs of Normal School	3,258 19
"	43.	Binding	2,848 50

Statement	44.	Inspection of Fisheries	$2,141 22
"	45.	Library Improvements	2,067 06
"	46.	Washington Headquarters	1,250 00
"	47.	Appropriation to Farnum Preparatory School	1,200 00
"	48.	Discharged Convicts	1,139 00
"	49.	Free School Libraries	920 00
"	50.	Agriculture	918 32
"	51.	Preservation of Public Peace	877 53
"	52.	Middlesex County Lunatic Asylum	624 00
"	53.	Rewards	600 00
"	54.	State Arsenal	564 26
"	55.	Requisitions	406 27
"	56.	Cost on Forfeited Recognizances	379 28
"	57.	Heirs of William Bryan	250 00
"	58.	Escaped Convicts	244 13
"	59.	Light House Stations	182 80
"	60.	Mercer County Lunatic Asylum	115 00
"	61.	Wrecks	83 90
"	62.	Legal Expenses	20 00
"	63.	Propagation of Shad	18 00
"	64.	Soldiers' Orphans' Certificates	14 37
			$1,597,354 93

STATEMENTS.

STATEMENT 1.

The State Asylum for the Insane at Morristown.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 1½)	$100,000 00
February	18.	James H. Clark, Cashier, on account of appropriation, as per act approved March 10th, 1875	100,000 00
March	16.	James H. Clark, Cashier, on account of appropriation, as per act approved March 10th, 1875	50,000 00
April	5.	James H. Clark, Cashier, balance of appropriation, as per act approved March 10th, 1875	50,000 00
July	7.	James H. Clark, Cashier, on account of appropriation, as per act approved March 22d, 1876	200,000 00
			$500,000 00

STATEMENT 1½.

1876.			
January	17.	To James H. Clark, Cashier, on account of appropriation, as per act approved March 10th, 1875	$50,000 00
	25.	James H. Clark, Cashier, on account of appropriation, as per act approved March 10th, 1875	50,000 00
			$100,000 00

STATEMENT 2.

Temporary Loan.

1876.			
January	31.	To First National Bank Jersey City for temporary loan made on State securities	$100,000 00
February	1.	Caleb S. Green for temporary loan made on State securities	100,000 00
			$200,000 00

STATEMENT 3.

Printing.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 3½)..	$13,244 82
February	17.	Charles S. Joiner, for advertising Governor's Proclamation in Frenchtown Press	4 05
		C. M. & A. Herrick, for advertising Governor's Proclamation in Paterson Guardian	4 80
		P. M. Reynolds, Jr., for advertising Governor's Proclamation in Hoboken Standard	4 05
		Leon H. Kendrick, for advertising Governor's Proclamation &c., in Hudson County Democrat	7 80
	18.	John L. Murphy, for advertising proposals for stationery, &c	18 60
		F. Kingman, attorney for William S. Sharp, on account for printing Reports of State Officers, &c	3,000 00
	24.	George M. Joy, for advertising Thanksgiving Proclamation in New Jersey Courier	2 25
March	8.	F. L. Lundy, for advertising Governor's Proclamation in Morristown Republican	4 05
	14.	F. Kingman, attorney for Wm. S. Sharp, balance due for printing State Officers Reports for 1875	4,153 13
	20.	C. L. Parker, for advertising Governor's Proclamation in Perth Amboy Gazette	2 25
	29.	John L. Murphy, on account for printing Senate and Assembly Bills, &c., session of 1876	4,000 00
April	12.	Wm. S. Sharp, for printing Reports of Railroads and Canals and Banks and Savings Institutions	918 39
	21.	Joseph L. Naar, for examining printing bills	50 00
	24.	Samuel W. Miller, Jr., on account for printing Minutes of Assembly, session of 1876	1,200 00
May	5.	J. Reuben Schenck, for advertising Thanksgiving Proclamation of 1875	2 25
		Catholic Citizen, for advertising Thanksgiving Proclamation of 1875	2 25
	8.	Wm. S. Sharp, for printing 5,000 copies of State Constitution	433 42
	16.	Edward Gardner, for publishing Governor's Proclamations in Hudson County Times from 1872 to 1875	20 40
	25.	Foster & Reuck, on account for publishing laws in Newark Daily Advertiser	100 00
	26.	Charles J. Hatch, advertising Thanksgiving Proclamation in Bayonne Herald	2 25
		E. T. Applegate, advertising Governor's Proclamation in Monmouth Enquirer from 1872 to 1875	11 85
	29.	Foster & Reuck, advertising Governor's Proclamation in Newark Courier for 1874 and 1875	4 80
		John L. Murphy, balance for printing Senate and Assembly Bills, session of 1876	2,924 59
June	5.	John Briest, on account for publishing laws in Daily Emporium, session of 1876	200 00
		Foster & Reuck, on account for publishing laws in Newark Daily Courier, session of 1876	100 00
		F. F. Patterson, order of Geo. B. Carse, on account for publishing laws in New Republic, session of 1876	100 00

1876.			
June	5.	To Samuel Sawyer, for advertising Governor's Proclamation in Hackettstown Herald	$3 00
	9.	Geo. M. Joy, on account for publishing laws in New Jersey Courier, session of 1876	200 00
	12.	Joseph L. Naar, for examining bills rendered for printing	50 00
	13.	Naar, Day & Naar, on account for publishing laws in True American, session of 1876	1,000 00
	16.	George B. Carse, on account for publishing laws in New Republic, session of 1876	200 00
		Naar, Day & Naar, balance for publishing laws in True American, session of 1876	112 70
		A. J. Shampanore, for advertising Thanksgiving Proclamation in Family Casket	2 25
	20.	James S. Yard, on account for publishing laws in Monmouth Democrat, session of 1876	150 00
		Hugh F. McDermott, on account for publishing laws in Jersey City Herald, session of 1876	300 00
	21.,	Foster & Reuck, on account for publishing laws in Newark Daily Courier, session of 1876	200 00
	23.	Drake & Cook, on account for publishing laws in Elizabeth Herald, session of 1876	400 00
		Samuel W. Miller, Jr., on account for printing Minutes of Assembly, session of 1876	600 00
		Samuel W. Miller, Jr., on account for publishing laws in National Standard, session of 1876	600 00
		Sinnickson Chew, on account for publishing laws in West Jersey Press, session of 1876	300 00
	24.	John L. Murphy, for publishing laws in State Gazette, the session of 1876	1,112 70
	27.	John L. Murphy, on accounts for printing records of New Jersey officers and soldiers in the late war	3,000 00
		M. Malone, on account for publishing laws in Argus, Jersey City, session of 1876	350 00
		Josiah Ketcham, on account for publishing laws in Belvidere Apollo, session of 1876	250 00
	29.	John Briest, balance for publishing laws in Daily Emporium, session of 1876	912 70
		Alfred E. Gregory, for advertising proclamation in Palisade News	6 30
	30.	John L. Murphy, on account for printing Revised Statutes	2,000 00
		Daniel Porter, on account for publishing laws, in Somerset Unionist, session of 1876	300 00
July	6.	C. M. & A. Herrick, for publishing laws in Paterson Guardian, session of 1876	1,110 90
		Foster & Reuck, balance for publishing laws in Newark Daily Courier, session of 1876	719 90
		Wm. B. Wills, on account for publishing laws in Mount Holly Herald, session of 1876	250 00
	7.	Geo. F. Nixon, on account for publishing laws in Bridgeton Chronicle, session of 1876	500 00
		James D. Flynn, on account for publishing laws in Bordentown Register, session of 1876	500 00
		Naar, Day & Naar, for advertising Governor's Proclamation	6 30
	11.	Henry D. Winton, on account for publishing laws in Bergen County Democrat, session of 1876	500 00
		E. J. Anderson, order of W. S. Snyder, on account for publishing laws in Bricksburg Times and Journal, session of 1876	50 00

1876.			
July	11.	To Geo. B. Carse, on account for publishing laws in New Republic, Camden, session of 1876	$700 00
		Henry D. Winton, balance for publishing laws in Bergen County Democrat, session of 1876.....	615 40
	12.	U. M. Osborn, on account for publishing laws in Weekly Advocate and Times, session of 1876...	500 00
	13.	Sinnickson Chew, balance for publishing laws in West Jersey Press session of 1876.....	813 90
		George M. Joy, balance for publishing laws in New Jersey Courier, session of 1876.....	919 00
		Pangborn, Dunning & Dear, on account for publishing laws in Evening Journal, session of 1876.....	500 00
	17.	Thomas T. Kinney, for publishing laws in Newark Daily Advertiser, session of 1876.....	1,119 90
		Wm. B. Guild, for publishing laws in Newark Daily Journal, session of 1876.....	1,119 90
		Drake & Cook, balance for publishing laws in Elizabeth Herald, session of 1876.....	717 20
		Orrin Van Derhoven for publishing laws in Passaic City Herald, session of 1876.....	1,110 90
		Edward Gardner, on account for publishing laws in Hudson County Times, session of 1876.....	200 00
	18.	W. S. Snyder, on account for publishing laws in Times and Journal, session of 1876.....	200 00
	19.	Hugh F. McDermott, on account for publishing laws in Jersey City Herald, session of 1876.....	300 00
		Samuel W. Miller, Jr., balance for publishing laws in National Standard, session of 1876.....	509 40
	20.	Thos. G. Bonnell, for publishing laws in New Jersey Herald, session of 1876	1,111 65
		Frederick W. Cook, for publishing laws in Elizabeth Daily Journal, session of 1876.....	1,117 20
	24.	George F. Nixon, balance for publishing laws in Bridgeton Chronicle, session of 1876.....	609 00
		M. H. C. Vail, on account for publishing laws in Newark Morning Register, session of 1876.....	500 00
		John Cheesman, Jr., for publishing laws in New Jersey Patriot, session of 1876.....	1,109 40
		Daniel Porter, on account for publishing laws in Somerset Unionist, session of 1876.....	500 00
		Chas. M. Jameson, on account for publishing laws in Somerset Messenger, session of 1876..	500 00
		A. E. Gordon, for publishing laws in New Brunswick Times, session of 1876.....	1,128 30
		M. Mullone, on account for publishing laws in The Argus, Jersey City, session of 1876.....	500 00
		John H. Jones, for publishing laws in Camden Democrat, session of 1876.....	1,113 90
		George B. Carse, balance for publishing laws in New Republic, session of 1876	113 90
		Chiswell & Wurts for publishing laws in Paterson Press, session of 1876	1,110 90
		C. S. McGrath, on account for publishing laws in Cape May Ocean Wave, session of 1876.....	300 00
	26.	M. Mullone, balance for publishing laws in The Argus, Jersey City, session of 1876.....	262 40
	28.	Hugh F. McDermott, balance for publishing laws in Jersey City Herald, session of 1876.....	512 40
		Mrs. Z. Emory, for publishing laws in Swedesboro Times, session of 1876.....	1,109 40

1876.			
July	28.	To Adam Bellis, for publishing laws in Warren Journal, session of 1876	$1,109 40
		Wm. H. Bleecker, for publishing laws in N. J. Republican, session of 1876	1,115 40
		Vance & Stiles, for publishing laws in The Jerseyman, session of 1876	1,111 65
		Babcock & Johnston, for publishing laws, &c, in New Brunswick Fredonian, session of 1876	1,134 90
		Josiah Ketcham, on account for publishing laws in Belvidere Apollo, session of 1876	100 00
		Wm. S. Sharp, for order of E. C. Stahl, on account for publishing laws in N. J. Staats Journal, session of 1876	25 00
		Richard F. Goodman, for publishing laws in Sussex Register, session of 1876	1,109 40
		Robert Gwynne, for publishing laws in Salem Sunbeam, session of 1876	1,109 40
		Cortlandt L. Parker, for publishing laws in Amboy Gazette, session of 1876	1,128 30
August	1.	Charles H. Schmidt, for publishing laws in Freie Presse, Elizabeth, session of 1876	1,117 20
		Carl Boyer, for publishing laws in Paterson Volksfreund, session of 1876	1,113 15
		Pangborn, Dunning & Dear, balance for publishing laws in Evening Journal, session of 1876	612 40
		Louis A. Vogt, Exr., balance for publishing laws in True Democrat Banner, session of 1876	1,109 40
		Charles H. Folwell, for publishing laws in New Jersey Mirror, session of 1876	1,115 40
		Boyer & Kaufman, for publishing laws in Hudson County Journal, session of 1876	1,112 40
	3.	McGrath & Garretson, balance for publishing laws in Cape May Ocean Wave, session of 1876	809 40
		J. R. Ingling, on account for publishing laws in New Jersey Standard, session of 1876	400 00
		W. V. L. Seigman, for publishing laws in Star of the Cape, session of 1876	1,109 40
	4	U. M. Osborn, balance for publishing laws in Advocate and Times, session of 1876	617 20
		Wm. B. Wills, balance for publishing laws in Mt. Holly Herald, session of 1876	865 40
	7.	Josiah Ketcham, balance for publishing laws in Belvidere Apollo, session of 1876	759 40
		Chiswell & Wurts, for printing laws, session of 1876	3,200 00
		Daniel Porter, balance for publishing laws in Somerset Unionist, session of 1876	313 15
	8.	Edward Gardner, balance for publishing laws in Hudson County Times, session of 1876	762 40
	9.	Benjamin H. Vogt, for publishing laws in Iron Era, session of 1876	1,109 40
		George F. Nixon, attorney for W. V. L. Seigman, on account for printing Senate Journals, session of 1876	1,200 00
	10.	E. T. Applegate, for publishing laws in Monmouth Inquirer, session of 1876	1,117 20
	11.	James S. Yard, balance for publishing laws in Monmouth Democrat, session of 1876	967 20
		M. Stutzbach & Sons, for publishing laws in Atlantic Journal, session of 1876	1,109 40
		John L Murphy, for printing Census Reports	194 80

1876.			
August	15.	To William G. Callis, for publishing laws in Hunterdon Republican, session of 1876	$1,113 00
		W. S. Snyder, balance for publishing laws in The Times and Journal, session of 1876	869 00
		Jas. D. Flynn, balance for publishing laws in Bordentown Register, session of 1876	615 40
		J. R. Ingling, balance for publishing laws in New Jersey Standard, session of 1876	717 20
		A. D. Morganwick & Co., for publishing laws in Egg Harbor Pilot, session of 1876	1,111 65
	23.	George E. Sears, order of Edward Gardner, on account for publishing laws in Hudson County Times, session of 1876	150 00
		Robert J. Killgore, for publishing laws in Hunterdon Democrat, session of 1876	1,113 00
	25.	M. H. C. Vail, balance for publishing laws in Newark Morning Register, session of 1876	619 90
		Geo. W. Pratt, for order of E. C. Stahl, on account for publishing laws in New Jersey Staats Journal, session of 1876	55 45
		A. S. Barber, for publishing laws in The Constitution, Woodbury, session of 1876	1,109 40
	29.	Chas. L. Pierson, order from E. C. Stahl, on account for publishing laws in New Jersey Staats Journal, session of 1876	27 50
		Lindsay & Johnston, order from E. C. Stahl, on account for publishing laws in New Jersey Staats Journal session of 1876	30 00
		John L. Murphy, for publishing inoperative acts, &c.	18 78
		James E. Hays, for publishing laws in West Jersey Enterprise, session of 1876	1,115 40
		George Fitzgeorge, clerk, order from E. C. Stahl, on account for publishing laws in New Jersey Staats Journal, session of 1876	164 80
		Benedict Prieth, for publishing laws in New Jersey Freie Zeitung, session of 1876	1,119 90
		William B. Allen, order from E. C. Stahl, on account for publishing laws in New Jersey Staats Journal, session of 1876	20 00
	31.	L. T. Hannum, order from E. C. Stahl, on account for publishing laws in New Jersey Staats Journal, session of 1876	245 00
		E. H. Murphy & Co., order from E. C. Stahl, on account for publishing laws in New Jersey Staats Journal, session of 1876	555 60
September	1.	H. C. Bowles, for publishing laws in South Jersey Republican, session of 1876	1,109 40
	7.	Samuel W. Miller, Jr., on account for printing Minutes of Assembly, session of 1876	1,000 00
	14.	Naar, Day & Naar, for publishing inoperative acts, &c	20 48
	19.	Charles M. Jameson, balance for publishing laws in Somerset Messenger, session of 1876	610 90
October	12.	Samuel W. Miller, Jr., balance for printing Minutes of Assembly, session of 1876	20 07
	17.	Louis Prieth, for printing Governor's Message and Report of State Geologist, in German	743 99
	19.	Boyer & Kaufman, for advertising Governor's Proclamation in Hudson County Journal	4 50
	24.	F. W. Baldwin, for advertising Governor's Proclamation in Orange Chronicle	4 05

1876. October	24.	To Wm. B. Wills, for advertising Governor's Proclamation in Mt. Holly Herald	$2 25
		Fred'k W. Foot, for advertising Governor's Proclamation in Elizabeth Daily Journal	4 80
	31.	David A. Bell, for advertising Governor's Proclamation in Matawan Journal	2 25
		Sayer & Noble, for advertising Governor's Proclamation in Sussex County Independent	2 25
			$110,080 87

STATEMENT 3½.

1875. November	8.	To Andrew Stack, for publishing proposed amendments to the constitution in Hunterdon Independent	$75 00
	10.	John L. Murphy, for advertising inoperative acts, &c	84 53
		H. D. Winton, for composition, paper and press work in printing Minutes of Assembly	71 74
	26.	J. W. Richardson, Treasurer, for publishing proposed amendments to the constitution in Weekly Times and Advertiser, Bridgeton	75 0
	29.	David Scattergood, for publishing proposed amendments to the constitution in Beverly Weekly Visitor	60 00
December	6.	Geo. S. Plympton, Manager, for publishing proposed amendments to the constitution in Der Wacht am Hudson	60 00
	21.	John L. Murphy, on account for printing Records of New Jersey Officers and Soldiers in the late war	5,000 00
	22.	Joseph L. Naar, for examining bills for printing Reports of 1875	50 00
	23.	Estate of A. S. Livingston, attorney for Wm. S. Sharp, for printing State Officers' Reports for 1874	3,527 77
		Frederick Kingman, for William S. Sharp, on account for printing State Officers' Reports for 1874	357 24
		Edward S. Ellis, for order of Wm. S. Sharp, on account for printing State Officers' Reports for 1874	183 75
		Benj. S. Disbrow, for order of Wm. S. Sharp, on accouut for printing State Officers' Reports for 1874	255 70
		E. H. Murphy & Co., for order of Wm. S. Sharp, on account for printing State Officers' Reports for 1874	83
	30.	L. Field Whitbeck, advertising proposals for stationery in Evening Journal	15 60
		William H. Quick, advertising proposals for stationery in Evening Star	15 60
	31.	John Briest, advertising proposals for stationery, &c., in Daily Emporium	18 60
1876. January	4.	Naar, Day & Naar, for advertising and printing slips of Proclamation	7 25

1876.			
January	4.	To Naar, Day & Naar, for advertising proposals for stationery	$15 60
	11.	F. Kingman, attorney for Wm. S. Sharp, on account for printing Reports to the Legislature for 1875	3,000 00
	21.	T. T. Kinney, for advertising Governor's Thanksgiving Proclamation	3 00
		M. Stutzbach & Son, publishing proposed amendments to the constitution, &c, in the Atlantic Journal	131 40
February	2.	Naar, Day & Naar, for printing and binding Annual Message of Governor Bedle	138 74
	7.	Hugh F. McDermott, for advertising Governor's Proclamations	6 30
	9.	Phineas K. Hazen, for advertising Governor's Proclamation	2 25
		Henry Farmer, for advertising Governor's Proclamation	2 25
		Henry Farmer, for advertising Governor's Proclamation	2 25
		Uri & Schock, for advertising Governor's Proclamation	2 25
			$13,244 82

STATEMENT 4.

Salaries of Judiciary.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 4½)	$21,533 00
February	17.	Hon. David A. Depue, three months' salary and one circuit fee, to February 15th, 1876	1,290 00
		Hon. A. V. Van Fleet, three months' salary as Vice Chancellor and hearing and deciding cases	1,990 00
	24.	B. Van Syckle, three months' salary and three circuit fees, to February 15th, 1876	1,370 00
	25.	V. Dalrimple, three months' salary and three circuit fees, to February 8th, 1876	1,370 00
	29.	George S. Woodhull, three months' salary and three circuit fees, to March 28th, 1876	1,370 00
		Charles E. Green, one month's salary as Chancery Reporter, to March 1st, 1876	125 00
March	1.	G. D. W. Vroom, one month's salary as Supreme Court Reporter, to February 26th, 1876	125 00
	13.	Hon. Mercer Beasley, three months' salary and three circuit fees, to March 8th, 1876	1,420 00
	23.	Hon. E. W. Scudder, three months' salary and three circuit fees to March 23d, 1876	1,290 00
April	3.	Geo. M. Wright, Treasurer, for pay of Judges of Court of Errors and Appeals and Pardons, March Term	3,001 00
	4.	Geo. L. Dean, for forty-four days' service as Crier of the Supreme Court	132 00
		John B. Johnston, for forty-four days' service as Sergeant-at-Arms of the Supreme Court	132 00

1876.			
April	10.	To Hon. Alfred Reed, three months' salary, to April 8th, 1876	$1,250 00
	14.	Hon. Jonathan Dixon, three months' salary and one circuit fee, to April 8th, 1876	1,290 00
	18.	John B. Johnston, for forty-five days' service as Sergeant-at-Arms of the Court of Chancery	135 00
May	2.	Hon. Theodore Runyon, three months' salary as Chancellor, to May 1st, 1876	1,300 00
	9.	Hon. Manning M. Knapp, three months' salary and one circuit fee to April 27th, 1876	1,290 00
	11.	Hon. Vancleve Dalrimple, three months' salary and three circuit fees, to May 8th, 1876	1,370 00
	19.	Hon. David A. Depue, three months' salary and one circuit fee, to May 15th, 1876	1,290 00
		Hon. A. V. Van Fleet three months' salary as Vice Chancellor and hearing and deciding cases, to May 3d, 1876	2,010 00
	26.	Hon. B. Van Syckel, three months' salary and two circuit fees, to May 15th, 1876	1,330 00
	29.	Hon. George S. Woodhull, three months' salary and three circuit fees, to May 28th, 1876	1,370 00
June	2.	Charles E. Green, three months' salary as Chancery Reporter, to June 1st 1876	125 00
	7.	G. D. W. Vroom, three momths' salary as Law Reporter and abstract of decisions, to May 26th, 1876	150 00
	16.	Hon. Mercer Beasley, three months' salary and three circuit fees, to June 8th, 1876	1,420 00
	24.	Hon. E. W. Scudder, three months' salary and two circuit fees, to June 23d, 1876	1,330 00
July	7.	Hon. Jonathan Dixon, three months' salary and one circuit fee, to July 8th, 1876	1,290 00
	10.	Hon. Alfred Reed, three months' salary and four circuit fees to July 8th, 1876	1,390 00
	11.	John B. Johnston, thirty-six days' attendance as Sergeant-at-arms, Court of Chancery	108 00
	18.	Geo. M. Wright, Treasurer, for pay of Judges of Court of Errors, Appeals and Pardons, June Term	4,154 00
	19.	James Wilson for hearing and deciding cases under order of the Chancellor	88 00
		Geo. L. Dean, for forty-five days' attendance on Supreme Court	135 00
		John B. Johnston, for forty-five days' attendance on Supreme Court as Sergeant-at-Arms	135 00
	26.	Hon. M. M. Knapp, three months' salary, to July 27th, 1876	1,250 00
August	11.	Hon. Theo. Runyon, three months' salary as Chancellor to August 1st, 1876	1,300 00
		Hon. David A. Depue, three months' salary, to August 15th, 1876	1,250 00
	15.	Hon. B. Van Syckel, three months' salary, to August 15th 1876	1,250 00
		Hon. A. V. Van Fleet, three months' salary and hearing and deciding cases, to August 3d, 1876.	1,820 00
	17.	Hon. V. Dalrimple, three months' salary, to August 8th, 1876	1,250 00
	29.	Hon. Geo. S. Woodhull, three months' salary, to August 28th, 1876	1,250 00
September	5	G. D. W. Vroom, three months' salary as Reporter of Supreme Court, to August 26th, 1876.	125 00

1876.			
September	5.	To Chas. E. Green, three months' salary as Reporter of Supreme Court, to August 26th, 1876.....	$125 00
	7.	Hon. Mercer Beasley, three months' salary as Chief Justice, to September 8th, 1876.....	1,300 00
	25.	Hon. E. W. Scudder, three months' salary and one circuit fee, to September 23d, 1876.....	1,290 00
October	10.	Hon. Alfred Reed, three months' salary and two circuit fees, to October 8th, 1876.....	1,320 00
	16.	Hon. Jonathan Dixon, three months' salary and two circuit fees, to October 8th, 1876.....	1,330 00
			$72,968 00

STATEMENT 4½.

1875.			
November	3.	To Hon. Theodore Runyon, three months' salary, to November 1st, 1875.....	$1,300 00
	5.	Hon. M. M. Knapp, three months' salary and two circuit fees, to October 27th, 1875.....	1,330 00
	10.	Hon. Abm. V. Van Fleet, three months' salary as Vice Chancellor and hearing and deciding cases.....	1,900 00
	16.	Hon. B. Van Syckel, three months' salary and two circuit fees, to November 15th 1875.....	1,330 00
		Hon. David A. Depue, three months' salary and one circuit fee to November 15th, 1875.....	1,290 00
	19.	Hon. V. Dalrimple, three months' salary and four circuit fees, to November 8th, 1875.....	1,410 00
	29.	Hon. Geo. S. Woodhull, three months' salary and three circuit fees, to November 28th, 1875.....	1,370 00
December	1.	Charles E. Green, three months' salary as Chancery Reporter, &c., to December 1st, 1875.....	150 00
	2.	G. D. W. Vroom, three months' salary as Supreme Court Reporter, to November 26th, 1875.....	150 00
	6.	G. Mott, Treasurer, for pay of Judges of Courts of Errors, Appeals and Pardons, November Term, 1875.....	2,874 00
	7.	George L. Dean for thirty-seven days' service as Crier of Supreme Court, November Term.....	111 00
		John B. Johnston, for thirty-seven days' service as Sergeant-at-Arms of Supreme Court, November Term.....	111 00
		John B. Johnston, for attendance on Court in case of Landis.....	6 00
	13.	Hon. Mercer Beasley, three months' salary and three circuit fees, to December 8th 1875.....	1,420 00
	17.	John B. Johnston, for forty-seven days' service as Sergeant-at Arms of the Court of Chancery..	141 00
	23.	Hon. E. W. Scudder, three months' salary and two circuit fees, to December 23d, 1875.....	1,330 00
1876.			
January	8.	Hon. Alfred Reed, three months' salary and four circuit fees, to January 8th, 1876.....	1,390 00
	13.	Hon. Jonathan Dixon, three months' salary and two circuit fees, to January 8th, 1876.....	1,330 00
February	3.	Hon. Theodore Runyon, three months' salary as Chancellor, to February 1st, 1876.....	1,300 00
	9.	Hon. Manning M. Knapp, three months' salary and one circuit fee, to January 27th, 1876.....	1,290 00
			$21,533 00

STATEMENT 5.

Legislature.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 5½)	$6,184 05
February	17.	S. T. Champion, on account for services as Sergeant-at-Arms of the Senate	300 00
		Hon. Wm. T. Stevens, on account of salary as member of the House of Assembly	50 00
		Hon. William Owen, on account of salary as member of lhe House of Assembly	100 00
		Hon. E. M. Skellenger, on account of salary as member of the House of Assembly	100 00
		John Y. Foster, on account of salary as Clerk of the House of Assembly	300 00
	22.	Hon. R. A. Herring, on account of salary as member of the House of Assembly	50 00
		F. F. Patterson, on account of salary as Engrossing Clerk of the Senate	200 00
	23.	G. Mott, Treasurer, for distributing Laws, Documents, &c., for the year 1875	425 00
		Hon. Thos. B. Lodge, on account of salary as member of the House of Assembly	150 00
		William H. Wilson, on account of salary as Secretary to President of the Senate	300 00
		Peter I. Ten Broeck, on account of salary as Door Keeper of the Senate	100 00
		George W. Shreve, on account of salary as Door Keeper of the Senate	100 00
	24.	Hon. Joseph H. Voorhees, on account of salary as member of the House of Assembly	150 00
		Henry Schenck, on account for services as Door Keeper of Ladies' Gallery in the Senate	25 00
		Hon. Samuel Taylor, on account of salary as member of the House of Assembly	100 00
		A. S. Barber, Jr., on account of salary as Journal Clerk of the Senate	50 00
		Hon. James L. Rue, on account of salary as member of the House of Assembly	250 00
	25.	William A. Brown, on account of salary as Page in the House of Assembly	50 00
		Joseph K. Wells on account of salary as Journal Clerk in the House of Assembly	150 00
	28.	John B. Fell, on account of salary as Sergeant-at-Arms of the House of Assembly	100 00
	29.	Joseph Wolohon, on account of salary as Keeper of Gallery of the House of Assembly	25 00
		J. Herbert Potts, on account of salary as Assistant Clerk of the House of Assembly	100 00
March	1.	John Y. Foster, on account of salary as Clerk of the House of Assembly	600 00
		Hon. Alex. Jacobus, on account of salary as member of the House of Assembly	100 00
	2.	Henry Brautigan, on account of salary as member of the House of Assembly	200 00
		Joseph P. Adams, on account of salary as Assistant Sergeant at-Arms of the House of Assembly	150 00

1876.			
March	2.	To D. W. C. Heminway, on account of salary as Clerk to Committee on Engrossed Bills in the Senate	$100 00
	3.	Thomas Palmer. on account of salary as Calendar Clerk in the Senate	100 00
	7.	Hon. Thos. B. Lodge, on account of salary as member of the House of Assembly	100 00
		D. W. C. Heminway, on account of salary as Clerk to Committee on Engrossed Bills in the Senate	100 00
		Hon. J. L. Cunningham, on account of salary as member of the House of Assembly	200 00
	8.	Hon. Philip W. Cross, on account of salary as member of the House of Assembly	100 00
	9.	A. S. Barber, Jr., on account of salary as Journal Clerk of the Senate	50 00
		Henry Schenck, on account of salary as Door Keeper of Ladies' Gallery in Senate	50 00
		John W. Ellis, on account of salary as Secretary to Speaker of the House of Assembly	130 00
	14.	Geo. W. Shreve, on account of salary as Door Keeper of the Senate	50 00
	15.	Hon. R. A. Herring, on account of salary as member of the House of Assembly	150 00
		Wm. H. Wilson, on account of salary as Secretary to President of the Senate	100 00
		Jonathan Goble, on account of salary as Engrossing Clerk of the House of Assembly	100 00
		Frank E. Champion, on account of salary as Page in the Senate	75 00
	16.	Hon. Alex. Jacobus, on account of salary as member of the House of Assembly	50 00
		Hon. C. D. Hendrickson, on account of salary as member of the House of Assembly	200 00
		Hon. Edw. T. Mathews, on account of salary as member of the House of Assembly	100 00
		J. A. MacLauchlin, services to Committee of Investigation of Charges against Senators	141 00
		Hon. Wm. T. Stevens, on account of salary as member of the House of Assembly	50 00
		E. B. Smith, on account of salary as Keeper of Gentlemen's Gallery of Assembly	150 00
		John L. Murphy, order of F. F. Patterson, on account of salary as Engrossing Clerk of the Senate	500 00
	21.	Hon. Wm. V. Conover, on account of salary as member of the House of Assembly	400 00
		Hon. Thomas B. Lodge, on account of salary as member of the House of Assembly	60 00
		Peter I. Ten Broeck, on account of salary as Door Keeper of the Senate	50 00
		Hon. Richman Coles, on account of salary as member of the House of Assembly	300 00
		J. Herbert Potts, on account of salary as Assistant Clerk of the House of Assembly	300 00
	22.	John Y. Foster, on account of salary as Clerk of the House of Assembly	150 00
		S. T. Champion, on account of salary as Sergeant-at-Arms of the Senate	100 00
		Hon. Samuel Moore, on account of salary as member of the House of Assembly	300 00

1876.			
March	22.	To Joseph K. Wells, on account of salary as Journal Clerk of the House of Assembly	$300 00
	23.	Hon. James J. Bergen, on account of salary as member of the House of Assembly	400 00
		Thomas Palmer, on account of salary as Calendar Clerk of the Senate	75 00
		Hon. J. W. Richman, on account of salary as member of the House of Assembly	150 00
		Hon Philip W. Cross, on account of salary as member of the House of Assembly	100 00
	27.	Hon. James L. Rue, on account of salary as member of the House of Assembly	200 00
	29.	Hon. Henry Brautigam, on account of salary as member of the House of Assembly	100 00
		A. C. B. Haven, on account of salary as Calendar Clerk of the Senate	100 00
		N. W. Voorhees, on account of salary as Secretary of the Senate	1,100 00
		Hon. Samuel Taylor, on account of salary as member of the House of Assembly	200 00
		William Cloke, on account of salary as Assistant Secretary of the Senate	100 00
	30.	J. A. MacLauchlan, making report of investigation into charges against Senator Abbett	27 50
		Peter I. TenBroeck, expenses serving subpœnas for Committee of the Senate	20 00
		Hon. John Egan, on account of salary as member of the House of Assembly	200 00
		Hon. J. H. Blackwell, amount due for salary as Senator, session of 1876	500 00
		Thomas Palmer, on account of salary as Calendar Clerk of the Senate	125 00
		A. S. Barber, Jr., on account of salary as Journal Clerk of the Senate	50 00
		Hon. J. L. Cunningham, on account of salary as member of the House of Assembly	100 00
		Hon. Daniel L. Platt, on account of salary as member of the House of Assembly	400 00
		Henry Schenck, on account of salary as Keeper of Ladies' Gallery in Senate	25 00
		Hon. Wm. H. Swayze, amount due for salary as member of the House of Assembly	500 00
	31.	Hon. C. D. Hendrickson, on account of salary as member of the House of Assembly	175 00
April	4.	Hon. B. N. Ferdon, on account of salary as member of the House of Assembly	100 00
		Hon. Thos. J. Hannon, on account of salary as member of the House of Assembly	150 00
		Hon. Wm. T. Stevens, on account of salary as member of the House of Assembly	200 00
		Hon. William Owen, on account of salary as member of the House of Assembly	100 00
	5.	S. T. Champion, expenses serving subpœnas, &c., by order of Judiciary Committee	25 00
		Hon. James L. Rue, balance of salary as member of the House of Assembly	50 00
		Hon. Elias J. Mackey, balance of salary as member of the House of Assembly	200 00
		D. W. C. Heminway, on account of salary as Clerk of Committee on Engrossed Bills of the Senate	100 00

1876.			
April	5.	To H. S. Little, order of D. W. C. Heminway, on on account of salary as Clerk of Committee on Engrossed Bills of the Senate	$100 00
		John Y. Foster, order of F. F. Patterson, on account of salary as Engrossing Clerk of the Senate	200 00
	6.	Joseph Wolohon, on account of salary as Keeper of Ladies' Gallery of the House of Assembly	25 00
		J. Herbert Potts, on account of salary as Assistant Clerk of the House of Assembly	50 00
		Hon. Marcus L. Richards, amount due for salary as member of the House of Assembly	500 00
	11.	Hon. Chas. H. Harrison, amount due for salary as member of the House of Assembly	500 00
		Frank E. Champion, on account for salary as Page of the Senate	40 00
		Hon. Daniel L. Platt, balance due for salary as member of the House of Assembly	100 00
		Hon. Thos. P. Mathers, on account of salary as member of the House of Assembly	200 00
		Hon. Wm. Carpenter, amount of salary as member of the House of Assembly	500 00
		Hon. Wm. T. Stevens, balance of salary as member of the House of Assembly	200 00
		Hon. R. N. Herring, on account of salary as member of the House of Assembly	50 00
	13.	Hon. J. L. Cunningham, balance due for salary as member of the House of Assembly	200 00
		Hon. Francis K. Howell, amount of salary as member of the House of Assembly	500 00
		Hon. S. V. C. Van Rensselaer, amount of salary as member of the House of Assembly	500 00
		Hon. Benj. A. Vail, amount of salary as member of the House of Assembly	500 00
		Hon. James M. Paterson, amount of salary as member of the House of Assembly	500 00
		J. A. MacLauchlin, services to Committee to Investigate Charges against Principal of Normal School	268 50
		Hon. James J. Bergen, balance of salary as member of the House of Assembly	100 00
		Hon. Levi D. Jarrard, amount of salary as Senator	500 00
		Hon. Alden C. Scovel, amount of salary as member of the House of Assembly	500 00
		Hon. Oliver Lund, amount of salary as member of the House of Assembly	500 00
		Hon. John Hopper, amount of salary as Senator	500 00
		Hon. George Dayton, amount of salary as Senator	500 00
		Hon. John Hill, amount of salary as Senator	500 00
		J. Herbert Potts, services to Committee to Investigate Fees and Salaries	150 00
		Hon. E. M. Skellenger, balance of salary as member of the House of Assembly	400 00
		Hon. John H. Brewer, amount of salary as member of the House of Assembly	500 00
		Hon. J. Howard Willets, amount of salary as Senator	500 00
		Hon. Richard S. Leaming, amount of salary as Senator	500 00

1876.			
April	14.	To Hon. H. F. Madden, amount of salary as Senator	$500 00
		Hon. Wm. Silverthorn, amount of salary as Senator	500 00
	18.	Hon. Leonard H. Ashley, amount of salary as member of the House of Assembly	500 00
		Hon. John W. Griggs, amount of salary as member of the House of Assembly	500 00
		Hon. Robt. L. Hutchinson, amount of salary as member of the House of Assembly	500 00
		Hon. Frederic A. Potts, amount of salary as Senator	500 00
		Hon. William J. Magie, amount of salary as Senator	500 00
		Hon. Charles B. Moore, amount of salary as Senator	500 00
		Hon. William H. Kirk, amount of salary as Senator	500 00
		Hon. Charles S. Plummer, amount of salary as Senator	500 00
		Hon. William J. Sewell, amount of salary as President of the Senate	666 66
		Hon. Samuel T. Smith, amount of salary as Senator	500 00
		Hon. John S. Shultze, amount of salary as Senator	500 00
		Hon. Philip W. Cross, balance of salary as member of the House of Assembly	300 00
		Hon. John Egan, balance of salary as member of the House of Assembly	100 00
		Hon. James S. Youngblood, amount of salary as member of the House of Assembly	500 00
		Hon. Elkanah Drake, amount of salary as member of the House of Assembly	500 00
		Hon. James Bird, balance of salary as member of the House of Assembly	350 00
		Hon. Elias J. Mackey, balance of salary as member of the House of Assembly	150 00
		Hon. William Owen, balance of salary as member of the House of Assembly	300 00
		Hon. David Dodd, amount of salary as member of the House of Assembly	500 00
		Hon. Thomas P. Mathers, balance of salary as Senator	100 00
		Hon. Barton F. Thorn, amount of salary as Senator	500 00
		Hon. Leon Abbett, amount of salary as Senator	500 00
		Hon. Thos. B. Lodge, balance of salary as member of the House of Assembly	40 00
	19.	Hon. Alexander Jacobus, balance of salary as member of the House of Assembly	350 00
		Hon. Richard H. Herring, balance of salary as member of the House of Assembly	100 00
		Hon. Isaiah W. Richman, balance of salary as member of the House of Assembly	350 00
		Hon. John Sanderson, amount of salary as member of the House of Assembly	500 00
		Hon. Isaiah Rolfe, amount of salary as member of the House of Assembly	500 00
		Hon. Enoch H. Drake, amount of salary as member of the House of Assembly	500 00

1876.			
April	19.	To Hon. Richman Coles, balance of salary as member of the House of Assembly	$200 00
		Hon. Samuel Moore, balance of salary as member of the House of Assembly	200 00
		Hon. Thomas J. Hannon, balance of salary as member of the House of Assembly	350 00
		Hon. Joseph H. Voorhees, balance of salary as member of the House of Assembly	350 00
		Hon. Quinton Keasbey, amount of salary as member of the House of Assembly	500 00
		Hon. Henry Brautigam, balance of salary as member of the House of Assembly	200 00
		Hon. John Cavileer, amount of salary as member of the House of Assembly	500 00
		Hon. Thos. C. Brown, amount of salary as member of the House of Assembly	500 00
		Hon. Rudolph F. Rabe, amount of salary as member of the House of Assembly	500 00
		Hon. Wm. A. Lewis, amount of salary as member of the House of Assembly	500 00
		Hon. Moses F. Cory, amount of salary as member of the House of Assembly	500 00
		Hon. John D. Carscallen, amount of salary as Speaker of the House of Assembly	666 66
		John B. Fell, balance of salary as Sergeant-at-Arms of the House of Assembly	600 00
		Joseph K. Wells, balance of salary as Journal Clerk	250 00
		Wm. H. Brown, balance of salary as Page in the House of Assembly	100 00
		A. Mead Jacobus, amount of salary as Page in the House of Assembly	150 00
		Harry J. Harris, amount of salary as Page in the House of Assembly	150 00
		John I. Sedam, amount of salary as Page in the House of Assembly	150 00
		Jos. W. MacKenzie, amount of salary as Page in the House of Assembly	150 00
		Walter F Hutchinson, amount of salary as Page in the House of Assembly	150 00
		Hon. Edward D. Halsey, amount of salary as member of the House of Assembly	500 00
	20.	Hon. Wm H. Hendrickson, amount of salary as member of the House of Assembly	500 00
		Hon. George W. Payne, balance of salary as member of the House of Assembly	300 00
		Hon. Edw. F. Mathews, balance of salary as member of the House of Assembly	200 00
		Hon. A. D. Traphagen, amount of salary as member of the House of Assembly	500 00
		Hon. Wm. V. Conover, balance of salary as member of the House of Assembly	100 00
		Hon. Samuel Taylor, balance of salary as member of the House of Assembly	200 00
		Hon. John. J. Toffey, amount of salary as member of the House of Assembly	500 00
		Hon. Charles A. Campbell, amount of salary as member of the House of Assembly	500 00
		Jonathan Goble, balance of salary as Engrossing Clerk of the House of Assembly	900 00
		J. Herbert Potts, balance of salary as Assistant Clerk of the House of Assembly	750 00

1876. April	20.	To Joseph P. Adams, balance of salary as Assistant Sergeant-at-Arms of the House of Assembly ..	$250 00
		John W. Ellison, amount of salary as Speakers' Clerk of the House of Assembly.....	270 00
		Joseph Wolohon, balance of salary as Keeper of Gallery of the House of Assembly.....	250 00
		Hon. Chas. D. Hendrickson, balance of salary as member of the House of Assembly.....	25 00
		William Cloke, balance of salary as Assistant Secretary of the Senate.....	700 00
		A. S. Barber, Jr., balance of salary as Journal Clerk of the Senate.....	750 00
		A. C. B. Havens, balance of salary as Calendar Clerk of the Senate.....	400 00
		William H. Wilson, balance of salary as Secretary of President of the Senate..	200 00
		D. W. C. Heminway, balance of salary as Clerk to Committee on Engrossed Bills in Senate.....	100 00
		S. T. Champion, balance of salary as Sergeant-at-Arms of the Senate.....	200 00
		Peter I. Ten Broeck, balance of salary as Assistant Sergeant-at-Arms of the Senate.....	185 00
		Geo. W. Shreve, balance of salary as Door Keeper of the Senate.....	100 00
		Silas P. Genung, balance of salary as Door Keeper of the Senate.....	150 00
		Chas. N. Robinson, balance of salary as Door Keeper of the Senate.....	225 00
		Henry Schenck, balance of salary as Keeper of Gallery of the Senate.....	100 00
		Frank E. Champion, balance of salary as Page in the Senate.....	85 00
		William Coughlin, amount of salary as Page in the Senate.....	200 00
		Frank Wanser, amount of salary as Page in the Senate.....	200 00
		Charles Wardell, amount of salary as Page in the Senate.....	200 00
		Hon. Daniel Z. Martin, balance of salary as member of the House of Assembly.....	300 00
		Hon. B. N. Ferdon, balance of salary as member of the House of Assembly.....	400 00
		E. B. Smith, balance of salary as Keeper of Gentlemen's Gallery of the Senate.....	150 00
		Ephraim P. Emson, amount of salary as member of the House of Assembly.....	500 00
	21.	Thomas Palmer, balance of salary as Calendar Clerk of the Senate.....	200 00
		S. T. Champion, for expenses serving subpœnas by order of Committee on Education.....	35 00
		Hon. John H. Winant, amount of salary as member of the House of Assembly.....	500 00
		John Y. Foster, balance of salary as Clerk of the House of Assembly.....	150 00
	26.	A. Mead Jacobus, item No. 30, incidental bill of 1876.....	50 00
		John I. Sedan, item No. 30, incidental bill of 1876.....	50 00
		Joseph W. MacKenzie, item No. 30, incidental bill of 1876	50 00
		Henry J. Harris, item No. 30, incidental bill of 1876	50 00

1876.			
April	26.	To Walter F. Hutchinson, item No. 30, incidental bill of 1876	$50 00
		Naar, Day & Naar, item No. 23, incidental bill of 1876	65 42
		John B. Fell, item No. 24, incidental bill of 1876	172 15
		Daniel Lodor, item No. 32, incidental bill of 1876	245 00
		A. H. Rickey, item No. 1, incidental bill of 1876..	50 00
		David M. Campbell, item No. 2, incidental bill of 1876	100 00
		Ivins & Lalor, items Nos. 14, 15, 17 and 18, incidental bill of 1876	125 00
		Brearley & Stoll, items Nos. 20 and 35, incidental bill of 1876	414 08
		Brearley & Stoll, item No. 33, incidental bill of 1876	188 80
		George R. Brown, item No. 44, incidental bill of 1876	92 25
		Patrick O'Neal, item No. 13, incidental bill of 1876	10 00
		Alpaugh & Thompson, item No. 34, incidental bill of 1876	12 00
		John L. Murphy, items Nos. 10, 11, 12, 21, 22, 40, 41 and 42, incidental bill of 1876	1,311 88
		Benjamin Taylor, item No. 29, incidental bill of 1876	10 00
		Albert E Vanderbilt, item No 29, incidental bill of 1876	10 00
		Joseph P. Adams, item No. 39, incidental bill of 1876	50 00
		Edmund B. Smith, item No. 37, incidental bill of 1876	50 00
		John Wolohon, item No. 36, incidental bill of 1876	50 00
		J. W. Ellison, item No. 19, incidental bill of 1876	25 00
		Thomas B. Starr, item No. 9, incidental bill of 1876	400 00
		Ellen Meley, item No. 6, incidental bill of 1876...	200 00
		Walter Walen, item No. 4, incidental bill of 1876	100 00
		Mrs. Walter Walen, item No. 5, incidental bill of 1876	50 00
		A. J. Bruce, items Nos. 3 and 31, incidental bill of 1876	70 00
	27.	Richard Sutphin, item No, 43, incidental bill of 1876	40 00
		Wm. G. Allen, item No. 16, incidental bill of 1876	50 00
		Adam Carr, item No. 26, incidental bill of 1876...	1,408 94
		N. W. Voorhees, balance of salary as Secretary of the Senate, session of 1876	400 00
		E. C. Osborn, item No. 7, incidental bill of 1876...	15 00
May	2.	Phil B. Pierson, item No. 8, incidental bill of 1876	12 00
		Hon. John Hopper, item No. 27, incidental bill of 1876	1,800 00
		Ellis W. Ridgeway, item No. 33, incidental bill of 1876	20 00
		Samuel W. Bell, item No. 29, incidental bill of 1876	10 00
		J. J. Garrabrant, item No. 29, incidental bill of 1876	10 00
		Charles J. Parker, item No. 29, incidental bill of 1876	10 00

1876.			
May	2.	To John B. Fell, for serving subpœnas by order of Legislative Committee	$5 00
	5.	Alfred Vollman, item No. 29, incidental bill of 1876	10 00
	9.	Rev. John C. Brown, item No. 28, incidental bill of 1876	10 00
		Rev. James B. Kennedy, item No. 28, incidental bill of 1876	10 00
		Rev. Thomas Hanlon, item No. 28, incidental bill of 1876	10 00
		Rev. Hooper Coleman, item No. 28, incidental bill of 1876	10 00
		Rev. B. T. Tanner, item No. 28, incidental bill of 1876	10 00
		Rev. J. W. Stevenson, item No. 28, incidental bill of 1876	10 00
		Rev. John Hall, item No. 28, incidental bill of 1876	10 00
	11.	Rev. John Wilson, item No. 28, incidental bill of 1876	10 00
		Rev. J. S. Beegle, item No. 28, incidental bill of 1876	10 00
	16.	Rev. J. C. Brown, item No. 28, incidental bill of 1876	10 00
		Rev. Elijah Lucas, item No. 28, incidental bill of 1876	10 00
		Rev. Chas. B. Perkins, item No. 28, incidental bill of 1876	10 00
		Rev. H. M. Barbour, item No. 28, incidental bill of 1876	10 00
		Joseph B. Cramer, item No. 29, incidental bill of 1876	10 00
	18.	Rev. Richard Thorn, item No. 28, incidental bill of 1876	10 00
	19.	Rev. T. R. Howlett, item No. 28, incidental bill of 1876	10 00
	23.	Rev. E. C. Hancock, item No. 28, incidental bill of 1876	10 00
		Charles Harris, item No. 29, incidental bill of 1876	10 00
	25.	Austin H. Patterson, item No. 29, incidental bill of 1875	10 00
		J. A. Beecher, mileage and fees as witness to investigate charges against Principal of State Normal School	7 80
	26.	Rev. R. H. Richardson, item No. 28, incidental bill of 1876	10 00
	29.	John L. Murphy, for printing Check Lists, &c., for Legislature	466 63
		Rev. S. M. Studdiford, item No. 6, incidental bill of 1875	10 00
		Rev. S. M. Studdiford, item No. 28, incidental bill of 1876	10 00
June	1.	Rev. Geo. C. Maddock, item No. 28, incidental bill of 1876	10 00
		Rev. Samuel Vansant, item No. 28, incidential bill of 1876	10 00
	15.	Rev. Walter A. Brooks, item No. 28, incidental bill of 1876	10 00
	19.	Arthur H. Nott, item No. 25, incidental bill of 1876	15 00

1876.			
July	24.	Charles W. Jay, item No. 29, incidental bill of 1876	$10 00
Sept.	11.	Rev. Wm. H. Neilson, item No. 28, incidental bill of 1876	10 00
			$70,551 32

STATEMENT 5½.

1875.			
November	16.	To Elisha B. Wood, Chairman, for services of Committee to examine Treasurer's warrants	$400 00
	17.	John P. Lansing, for services rendered Committee on Treasurer's accounts, &c	100 00
1876.			
January	13.	F. L. Lundy, for two hundred and eighty Manuals for use of Senate, as per resolution approved January 11th, 1876	420 00
	18.	F. L. Lundy, for five hundred and sixty Manuals for use of House of Assembly, as per resolution January 12th, 1876	840 00
		Rev. R. H. Richardson, item No. 6, incidental bill for 1875	10 00
	19.	Augustus L. Barber, on account for services as Journal Clerk of the Senate, session of 1876	100 00
		F. F. Patterson, on account for services as Engrossing Clerk of the Senate, session of 1876	300 00
	25.	C. N. Robinson, on account for services as Assistant Door Keeper of the Senate, session of 1876	25 00
		Wm. R. Murphy, Supervisor, for amount paid Joint Committee on State Prison Accounts	250 00
	26.	Joseph P. Adams, on account for services as Assistant Sergeant-at-Arms of the House of Assembly	100 00
		Hon. Daniel Z. Martin, on account for services as member of the House of Assembly	200 00
		Henry Schenck, on account for services as Door Keeper of Ladies' Gallery	50 00
	27.	Brearley & Stoll, for stationery furnished Legislature as per contract	446 10
		Brearley & Stoll, for waste baskets furnished for the Legislature	114 00
February	1.	Peter I. Ten Broeck, on account for services as Assistant Sergeant-at-Arms of the Senate	65 00
		Hon. George W. Payne, on account for services as member of the Assembly	200 00
		Hon. Thos. B. Lodge, on account for services as member of the Assembly	150 00
		Silas P. Genung, on account for services as Keeper of Gentlemen's Gallery of the Senate	100 00
		Hon. Richard N. Herring, on account for services as member of the Assembly	150 00
	2.	Hon. James Bird, on account for services as member of the Assembly	150 00
		Hon. Elias J. Mackey, on account for services as member of the Assembly	150 00
		John Y. Foster, on account for services as Clerk of the Assembly	300 00
	3.	Brearley & Stoll, for rubber bands, &c., for use of the Legislature	14 25

1876.			
May	4.	To Brearley & Stoll, for ruling and lithographing paper and envelopes, &c., for the Legislature...	$179 20
	8.	Wm. Cloke, on account for services as Assistant Secretary of the Senate	400 00
		Hon. Edward T. Mathews, on account of services as member of the Assembly	200 00
		Hon. John Egan, on account of services as member of the Assembly	200 00
		Hon. Thomas P. Mathews, on account of services as member of the Assembly	200 00
	10.	Rev. Charles Keyser, item No. 26, incidental bill of 1875	10 00
		John W. Ellison, on account for services as Secretary to Speaker of the House of Assembly...	100 00
	11.	Hon. Charles D. Hendrickson, on account for services as member of the House of Assembly..	100 00
		P. B. Moyer & Co., for articles furnished for House of Assembly and Senate Chamber	160 50
			$6,184 05

STATEMENT 6.

State Militia.

1876.			
		To amount paid by G. Mott, Treasurer (STATEMENT 6½)	$17,682 89
February	18.	John L. Murphy, for Stationery furnished Quartermaster General's office	57 97
	23.	John R. Grinslade, for freight bills at State Arsenal	9 85
March	7.	J. E. Bodine, for express charges at State Arsenal	3 25
	17.	Thomas B. Peddie & Co., for Gun Slings furnished	250 00
	23.	John R. Grinslade, for freight at State Arsenal...	17 29
	27.	William Powell, for seventy-eight days' work at State Arsenal to March 6th, 1876	97 50
	28.	J. B. Perrine, for horse feed and straw furnished at State Arsenal	29 98
	30.	Naar, Day & Naar, stationery for Quartermaster General's office	1 75
April	13.	John R. Grinslade, for freight bills at State Arsenal	23 16
	18.	Edwin P. DeMott, Paymaster, amount on account due Fourth Regiment, National Guard, State New Jersey, for the year 1876	1,500 00
		Schuyler, Hartley & Graham, for brass waist and breast plates	122 40
		A. T. Stewart & Co., materials furnished for flags	140 20
		Ingalls & Co., for Upton's Infantry Tactics furnished Adjutant General's office	54 00
	24.	Wm. M. Palmer, Acting Paymaster, on account due Sixth Regiment, National Guard, State New Jersey, for the year 1876	1,000 00
	26.	Horstmann, Bro & Co., for breast and waist belts furnished	150 00

1876.			
April	26.	To A. T. Stewart & Co., for making cannon cartridge bags	$39 87
May	2.	Charles M. Sloan, Paymaster, amount of appropriation to Seventh Regiment, National Guard, State New Jersey, for the year 1876	3,000 00
		F. A. Johnson, Acting Paymaster, on account due First Regiment, National Guard, State New Jersey, for the year 1876	850 00
		William R. Williams, Paymaster on account due Fifth Regiment, National Guard, State New Jersey, for the year 1876	3,000 00
		John R. Grinslade, for freight bills at State Arsenal	31 39
	8.	Trenton Post Office, for postage stamps furnished Quartermaster-General's office	18 00
	9.	Enos Runyon, Paymaster, on account due First Regiment, National Guard, State New Jersey, for the year 1876	3,000 00
		Kenneth J. Duncan, Paymaster, on account due Second Brigade, National Guard, State New Jersey	700
		A. T. Stewart & Co., for materials furnished and making flags	139 21
		Erie Railway Company, for transportation furnished Second Battalion, National Guard State New Jersey	57 20
	16.	Wm. M. Palmer, Acting Paymaster, on account due Sixth Regiment. National Guard, State New Jersey	1,000 00
		N. K. Thompson, Paymaster, due on account Third Regiment, National Guard, State New Jersey	3,000 00
	23.	Cochran, McLean & Co., for blankets furnished at State Arsenal	21 00
		Pennsylvania Railroad Company for transportation furnished Second Brigade	6 00
		Wm. P. Degraw, Paymaster, on account due Companies A, B, and C, Second Battalion, National Guard, State New Jersey	1,125 00
	25.	Ames Manufacturing Company, for swords furnished Quartermaster-General	28 50
	29.	John R. Stevens, Paymaster, on account due Ninth Regiment, National Guard, State New Jersey, for the year 1876	1,875 00
		Peter A. Eller, Paymaster, on account due Battery A, First Brigade	500 00
June	1.	William A. Hough, for hay furnished at Arsenal	28 05
		T. P. Howell & Co., for drum heads furnished	93 60
	5.	Wm. M. Palmer, Acting Paymaster, on account due Sixth Regiment, National Guard, State New Jersey, for the year 1876	1,000 00
	6.	John R. Grinslade, for freight at State Arsenal	25 73
		J. B. Perrine, for horse feed at State Arsenal	28 40
	19.	Chas. M. Sloan, Paymaster, balance due Seventh Regiment, National Guard, State New Jersey, for the year 1876	974 50
		C. V. C. Murphy, Paymaster, amount of appropriation for Division Headquarters, National Guard, for the year 1876	500 00
	23.	Wm. R. Williams, Paymaster, balance due Fifth Regiment, National Guard, State New Jersey, for the year 1876	1,000 00

1876.			
June	26.	To Edward P. DeMott, Paymaster, balance due Fourth Regiment, National Guard, State New Jersey, for the year 1876	$1,500 90
	29.	John R. Grinslade, amount paid for freight at State Arsenal	90 56
		Trenton Post Office, for postage stamps furnished Quartermaster General's Office	21 03
		Henry Wood, for iron furnished at State Arsenal	3 66
		K. J. Duncan, Paymaster, balance due Second Brigade, National Guard, State New Jersey, for the year 1875	700 00
	30.	Enos Runyon, Paymaster, balance due First Regiment, National Guard, State New Jersey, for the year 1876	978 71
		James H. Wilson, for brackets, poles, &c	29 98
		Joseph Sterling, for transportation of State property, by order of Quartermaster General	10 00
		A. T. Stewart & Co., for materials furnished for flags	142 97
		James H. Wilson, colors furnished for Sixth Regiment, National Guard, State New Jersey	326 00
July	6.	George E. P. Howard, Paymaster, balance due First Brigade Headquarters, National Guard, State New Jersey, for the year 1876	250 00
	7.	George E. P. Howard, Paymaster, balance due First Brigade, National Guard, State New Jersey, for the year 1876	600 00
		John R. Stevens, Paymaster, balance due Ninth Regiment, National Guard, State New Jersey, for the year 1876	1,125 00
		N. K. Thompson, Paymaster, balance due Third Regiment, National Guard, State New Jersey, for the year 1876	
	11.	K. J. Duncan, Paymaster, amount due Second Brigade, National Guard, State New Jersey, for the year 1876	1,000 00
		Naar, Day & Naar, for advertising proposals for bread and meat at encampment	6 00
		Abraham Swan, for watching camp before the arrival of troops	41 62
		Lindsay & Johnston on account of work done and material furnished at Camp Bedle	500 00
		Joseph Sterling, M. S. K., amount paid for repairing tents at Arsenal	126 00
		Joseph Sterling, M. S. K., amount paid for repairing tents at Arsenal	
		Robert S. Dowllng, for board of men repairing tents at Arsenal	47 15
	12.	Dunn & Ashton, for belting furnished at Arsenal	18 23
		F. M. Robartes, for De La Rue's copy books for Quartermaster General's office	13 50
		J. W. Frazier, for rammers and sponges furnished at Arsenal	95 25
	17.	Richard Young, for painting cannon, &c., at Arsenal	58 12
	18.	Thomas W. Price & Co., for stationery furnished Quartermaster General's office	14 50
		Union Fire Company, for carting military stores to Camp Bedle	72 60
		Titus & Conrad, for work done at camp of First Brigade	36 00

1876.			
July	18.	To Lawrence Farrell, for mattresses placed on camp grounds &c.	$107 50
		Charles Lyons, for carting military stores, &c.	61 00
		Eagle Fire Company, for carting military stores, &c.	34 25
		Harmony Fire Company, for carting military stores, &c.	12 62
		Grant, Titus & Grant, for wood furnished at Camp Bedle	218 50
		Titus & Conrad, for flag staffs, tent poles, &c., furnished at camp	420 06
		Joseph Sterling, for bunting, &c., for storm and garrison flags	86 59
		W. & B. Douglas, for pitcher pumps for use at Camp Bedle	50 63
		Henry McCall, for hickory poles, &c., at Camp Bedle	4 80
		Charles Lawrence, for camp and garrison equipage	335 32
		Pennsylvania Railroad Company, for transportation of members of National Guard	15 20
	19.	Eli H. Lee, mountings for color staffs furnished	4 00
		Patrick Dillon, for carting baggage from depot to camp	4 00
		James B. Matlack, for bread furnished First Brigade at Camp Bedle	161 12
		Pennsylvania Railroad Company, for transporting horses, baggage, &c., for officers of First Brigade	215 30
		John Merryweather, for bread furnished First Brigade at Camp Bedle	154 08
		Geo. O. Vanderbilt, Sut'y subsistence for First and Seventh Regiments at Princeton Centennial	151 14
		Pancoast & Maule, tubing and sockets for pumps at Camp Bedle	22 23
		Lindsay & Johnston, on account for work done and materials furnished at Camp Bedle	300 00
		J. H. Peterman, service of self and band at Camp Bedle	450 00
		J. I. Snowden, for horses and carriages, by order of General Plume at Camp Bedle	13 00
		Hand and Hand Fire Company, for carting to and from Camp Bedle	14 50
		Mary A. Bell, for making cartridge bags	197 97
		A. T. Stewart & Co., bunting furnished for flags	79 80
		A. T. Stewart & Co., flannel furnished for cartridge bags	47 28
		Michael Carroll, for damage done his growing crops by soldiers at camp	20 00
		Joseph Sterling, for pay-roll of workmen at Arsenal (extra service)	116 62
		Abraham Swan, for services of watchman and laborers at Camp Bedle	60 99
		Horstmann Brothers & Co., for webbing furnished for waist belts	132 00
	20.	John R Grinslade, for freight bills at State Arsenal	26 76
	24.	T. P. Howell & Co., for drum heads furnished at State Arsenal	108 00
		John L. Murphy, for stationery furnished Quartermaster-General's office	19 25

1876.			
July	24.	To John L. Murphy, for stationery furnished at Arsenal	$24 60
		John L. Murphy, advertising proposals for beef and bread for First Brigade Encampment	7 00
	26.	H. B. Chumar, for medical supplies furnished Fourth, Fifth and Ninth Regiments at camp	48 40
		Wm. Dolton & Co., for subsistence stores furnished First Brigade, National Guard, at camp	1,202 40
		Geo. S. Green, for flag staff and lumber furnished at Arsenal	100 85
		Samuel Dickinson, for medical supplies furnished First Regiment, National Guard, State New Jersey, at camp	17 65
		Lawrence Farrell, for carting military stores from camp	5 50
		William Pippen, for carting military stores from camp	15 00
		L. Consolly & Brother, for fresh beef furnished First Brigade, at encampment	621 20
		Naar, Day & Naar, for stationery furnished First Brigade, at encampment	24 75
		Henry R. Mayer, for tables, &c., furnished at Camp Bedle	16 50
	28.	Lindsay & Johnston, balance due for work done and materials furnished at Camp Bedle	783 95
		David Warman, for medical services at Camp Bedle	25 00
		P. Waterbury & Co., for one thousand unlined Blouses furnished	880 00
August	1.	Wm. Henson, for carting military stores from Camp Bedle	21 38
		Thos. G. Earle, for carting baggage from depot to Camp Bedle	4 00
		H. W. Coleman, for medical services at Camp Bedle	20 00
		Charles N. Robinson, Paymaster, on account due Eighth Regiment, National Guard, State New Jersey, for the year 1876	1,000 00
	2.	Joseph Sterling, M. S. K., for pay for extra services at State Arsenal	18 00
	3.	Dunn, Murray & Co., for articles furnished State Arsenal	67 46
	4.	Ivins & Lalor, carriage hire for First Brigade at Camp Bedle	152 00
		Ivins & Lalor, carriage hire for Inspection of Troops	9 50
		Captain George Kahlert, for commutation of rations for officers of Battery A.	18 00
		Lieut. Jacob J. DeMott, for commutation of rations for officers of Second Battalion	82 80
		Perrine & Hutchinson, horse feed furnished for First Brigade	39 20
		James Furey, for ice furnished at Camp Bedle	3 75
		America Hose Company, for carting officers' baggage, &c.	22 25
		Trenton Hose Company, for carting from camp to Arsenal	5 00
		Good Will Steam Fire Engine Company, for carting from camp to Arsenal	7 87
		Bartly Horan, for services drawing pumps	5 00
		John H. Whittaker, for surveying at Camp Bedle	41 75

1876.			
August	5.	To Dr. J. I. B. Ribble, for attendance on sick soldiers at Camp Bedle	$40 00
		Dr. Richard Thomas, for attendance on sick soldiers at Camp Bedle	50 00
	8.	Samuel Dickinson, for brush furnished Quartermaster General's office	1 25
		Richard Young, for painting tent poles, &c	14 37
		Wm. M. Kerr, for meals furnished laborers at Camp Bedle	37 10
		H. G. Scudder, for articles furnished for making flags, &c	53 60
		A. T. Stewart & Co., for banner silk, &c	10 14
		Col. L. R. Barnard, for medical stores, &c., at Camp Bedle	21 50
	9.	Samuel Dickinson, for articles furnished for cleaning knapsacks, &c	8 75
		Ivins & Lalor, carriage hire for the Executive Department to and from camp	13 00
		Trenton Post Office, postage stamps for Quartermaster General's office	18 12
	15.	Perrine & Hutchinson, for horse feed at State Arsenal	24 30
		Joseph McPherson, for articles made, repairing, &c., for State Arsenal	708 30
	17.	Potsdamer & Co., printing letter heads, &c., for Quartermaster General	18 25
	22.	Lieut. George W. Firth, for commutation of rations for officers of Fourth Regiment	120 90
		Wilson & Bradbury, for army blankets furnished National Guard, State New Jersey	1,635 00
	25.	J. H. Wilson, for drums, &c., furnished National Guard, State of New Jersey	270 60
	29.	Martin Frank, for expressage on military stores for Camp Bedle	11 00
September	5.	John Briest, for advertising proposals to furnish bread and beef to First Brigade at camp	6 38
	7.	McGalliard, Anderson & Jones, for ropes, camp kettles, &c., furnished	77 76
		Col. Wm. Allen, for commutation of rations furnished for officers of the First Regiment	154 50
		Gen. Joseph W. Plume, for commutation of rations for self and staff	66 90
	11,	Col. B. Franklin Hunt, for commutation of rations for officers of Ninth Regiment	128 10
	19.	Emmore H. Lee, Paymaster, balance due Sixth Regiment, National Guard, State New Jersey, for the year 1876	1,000 00
		Wm. P. Degraw, Paymaster, balance due Second Battalion, National Guard, State New Jersey, for the year 1876	375 00
	22.	Charles H. Lee, for blacksmithing work for State Arsenal	57 54
	27.	Hoboken Land and Improvement Company, for transportation furnished Ninth Regiment, National Guard, State New Jersey	16 17
		Northern Railroad of New Jersey, for transportation furnished Second Battalion, National Guard, State New Jersey	72 00
		Receiver of Midland Railroad Company, for transportation furnished Second Battalion, National Guard, State New Jersey	83 80

1876.			
September	27.	To Francis Pashley, for oil furnished at Arsenal.....	$10 00
	28.	Perrine & Hutchinson, for horse feed at Arsenal..	23 45
	29.	Delaware Steam Fire Engine Company, for carting stores from Camp Bedle.....	21 38
		F. S. Katzenbach & Co., articles for carpenter shop at State Arsenal.....	41 19
		Samuel Bowers, for carting forage to Camp Bedle	5 00
October	3.	Trenton Post Office, postage stamps for Quartermaster General's office.....	18 00
		Charles A. Robinson. Paymaster, on account due Company B, Eighth Regiment.....	250 00
		Horstman Bros. & Co., for yellow silk fringe.....	59 00
	6.	Wm. A. Hough, for hay and oats furnished at Arsenal.....	54 30
	9.	Naar, Day & Naar, for rubber bands, &c., for Quartermaster General's office.....	2 35
	10.	Charles Lawrence, for repairing tents and flags...	11 00
		MacCrellish & Quigley, for bill heads, &c.....	16 50
		Thomas W. Price & Co., for paper furnished Quartermaster General's office.....	14 00
	17.	Daniel Lodor, for putting in pumps at Camp Bedle.....	96 79
	24.	Col. Dudley S. Steel, for carriage hire for sick men on return from Camp Bedle.....	3 00
		John R Grinslade, amount paid for freight at State Arsenal.....	21 89
			$66,289 73

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1876.				
June	17.	By John C. Besson, Attorney, proceeds of official bond of John Meighan, late Paymaster of First Battalion, First Regiment, National Guard, State of New Jersey.....	$228 00	
August	11.	Proceeds of sale of provisions returned from encampment First Regiment, National Guard, State of New Jersey	114 54	
				342 54
				$65,947 19

STATEMENT 6½.

1875.			
November	2.	To William A. Hough, for hay furnished at Arsenal,	$41 63
	3.	Enos Runyon, Paymaster, for amount due First Regiment, National Guard State New Jersey...	2,750 00
		John R. Grinslade, for packing boxes furnished at Arsenal.....	12 80
		Peter A. Eller, Paymaster, balance due Battery A, First Brigade, for the year 1875.....	500 00
	4.	Lieutenant George A. Cheever, for transportation furnished Company D, Fourth Battalion.....	20 00
		Captain George Kahlert, for transportation furnished Battery A, National Guard State New Jersey.....	116 58
	8.	J. H. Willson, for drum snares and cords.....	18 48
	10.	John R. Grinslade, amount paid for freight, &c., at State Arsenal.....	16 75

1875.			
November	10.	To John L. Murphy, stationery for Quartermaster General's office	$58 42
		J. Augustus Fay, for expenses incurred as Inspector General	175 00
	12.	Edward P. De Mott, Paymaster, for amount due Fourth Regiment, National Guard State New Jersey	1,839 50
	15.	James H. Willson, for drum snares, &c	9 48
	19.	Charles M. Sloan, Paymaster, amount due Company H, Seventh Regiment, National Guard State New Jersey	416 66
	23.	Thomas Booth, for army and navy journals for Quartermaster General's office	2 40
		John R. Grinslade, for wrapping paper and work done at Arsenal	15 30
		Enos Runyon, Paymaster, for amount due new Company F, First Regiment, National Guard State New Jersey	610 72
		John W. Davis, for transportation furnished Company A, Fourth Battalion, National Guard State New Jersey	44 00
	26.	William P. De Graw, Paymaster, balance due Companys A, B and C, Second Battalion, National Guard State New Jersey, for 1875	750 00
		F. S. Katzenbach & Co., for twine and tacks	2 20
	30.	A. T. Stewart & Co., for bunting furnished at Arsenal	105 28
December	2.	Pennsylvania Railroad Company, for freight on coal at Arsenal	20 35
		Samuel B. Packer, for coal furnished at Arsenal	82 22
	3.	John B. Perrine, for horse feed furnished at Arsenal,	30 85
	7.	William Powell, for seventy-eight days' service at State Arsenal	97 50
		A. T. Stewart & Co., for articles furnished for making flags	36 88
	8.	Kenneth J. Duncan, Paymaster, balance due Second Brigade, National Guard State New Jersey, for the year 1875	1,750 00
	15.	William H. Hough, for horse feed furnished at Arsenal	25 00
	21.	William M. Palmer, Paymaster, on account due Company H, Sixth Regiment	200 00
	22.	John R. Grinslade, for freight and express charges,	4 11
	23.	McGalliard, Anderson & Jones, hardware, &c., for State Arsenal	3 50
	24.	F. S. Katzenbach & Co., articles furnished for State Arsenal	6 70
	30.	Finley A. Johnson, Acting Paymaster, balance due First Brigade, First, Fourth and Ninth Regiments, for 1875	900 00
		Pennsylvania Railroad Company, transportation furnished National Guard, State New Jersey, annual review	5,078 60
		Pennsylvania Railroad Company, transportation furnished National Guard, State New Jersey, special service	8 00
		Pennsylvania Railroad Company, transportation furnished on civil service	40 75
		Pennsylvania Railroad Company, transportation furnished Companies B and G, Seventh Regiment, National Guard, State New Jersey	66 40

1875.			
December	30.	To Israel Howell, P. M., postage stamps, &c., for Quartermaster General's office	$22 44
	31.	Joseph McPherson for knapsacks, gun slings, &c.	263 50
		Joseph McPherson, for harness and repairing	44 50
1876.			
January	4.	Naar, Day & Naar, for stationery furnished Quartermaster General's office	2 00
	7.	Kinneth J. Duncan, Paymaster, balance due Cavalry Company A, Second Brigade, for 1875	250 00
	14.	Wm. A. Hough, for hay furnished at Arsenal	31 62
	19.	Trenton Post Office, for box rent for Quartermaster General's office	6 00
	25.	Samuel B. Packer, for shoveling coal at State Arsenal	7 15
		Linderman Skeer & Co., for coal at State Arsenal	131 56
		Pennsylvania Railroad Company, for freight on coal	31 46
		John R. Grinslade, amount paid for freight at State Arsenal	4 92
	27.	Alpaugh & Thompson, stationery for Quartermaster General's office	10 10
February	1.	Wilson H. Bainbridge, for straw furnished at Arsenal	23 30
		John A. Stevens, Paymaster, balance due Ninth Regiment, National Guard, State New Jersey, for 1875	645 50
	7.	Wm. M. Palmer, Acting Paymaster, balance due Company H, Sixth Regiment, National Guard, State New Jersey	222 14
	9.	Martin R. Dennis, muster rolls furnished for Inspector	29 50
		Central Railroad Company of New Jersey, for transportation furnished Third Regiment, National Guard, State New Jersey	101 15
			$17,682 89

STATEMENT 7.

Salaries State Prison.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 7½)	$11,543 38
February	18.	Edward T. Green, for legal services rendered Board of Inspectors	20 00
March	1.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of February, 1876	3,626 66
	30.	Frank H. Taylor, one month's salary as Inspector, to April 1st 1876	25 00
	31.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of March, 1876	3,626 66
April	4.	Henry L. Butler, two months' salary as Inspector, to April 1st, 1876	50 00
		Wm. E. Layton, three months' salary as Inspector, to April 1st, 1876	75 00
		Gordon Sickels, three months' salary as Inspector, to April 1st, 1876	75 00

1876.			
May	1.	To William R. Murphy, Supervisor, salary of Keeper and Assistants for month of April, 1876.....	$3,443 36
	2.	Frank H. Taylor, one month's salary as Inspector, to May 1st, 1876.....	25 00
		Wm. E. Layton, one month's salary as Inspector, to May 1st, 1876.....	25 00
		Gordon Sickels, one month's salary as Inspector, to May 1st, 1876	25 00
	25.	Frank H. Taylor, balance of salary as Inspector, to May 22d, 1876.....	18 08
June	1.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of May, 1876.....	3,343 33
	30.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of June, 1876.....	3,348 33
July	11.	Gershom Mott three months' salary as Keeper, to July 10th, 1876	1,000 00
August	1.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of July, 1876.....	3,309 79
	29.	B. Prieth, attorney for Theodore Horn, three months' salary as Inspector, to August 22d 1876.....	125 00
September	1.	Wm. R. Murphy, Supervisor, for salaries of Assistant Keepers for month of August, 1876.....	3,343 33
	19.	Henry L. Butler, one month and twenty-one days' salary as Inspector, to May 22d, 1876.....	42 26
		Henry L. Butler, four months' salary as Inspector, to September 22d, 1876.....	166 67
	29.	William R. Murphy, Supervisor, for salaries of Assistant Keepers of State Prison for month of September, 1876.....	3,343 33
		Samuel M. Lippincott, four months' salary as Inspector, to September 22d, 1876	166 67
October	3.	Hon. Mercer Beasley, for services of self and two Physicians, in cases of lunacy in convicts.....	300 00
	10.	Gershom Mott, three months' salary as Keeper to October 10th, 1876.....	1,000 00
	31.	Wm. R. Murphy, Supervisor, for salaries of Assistant Keepers of State Prison, for month of October, 1876.....	3,429 86
			$45,496 71

STATEMENT 7½.

1875.			
November	3.	To Frank H. Taylor, one month's salary as Inspector, to December 1st, 1875.....	$25 00
December	1.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of November, 1875...	3,626 66
	3.	Hon. Mercer Beasley, services of self and two physicians in five cases of lunacy.....	250 00
		Frank H. Taylor, one month's salary as Inspector, to January 1st, 1876.....	25 00
	31.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of December, 1875....	3,606 02
1876.			
January	4.	Gordon Sickels, three months' salary as Inspector, to January 1st, 1876.....	75 00
	5.	Wm. E. Layton, three months' salary as Inspector, to January 1st, 1876.....	75 00

1876.			
January	6.	To Frank H. Taylor, one month's salary as Inspector, to February 1st, 1876	$25 00
	12.	Alexander Jacobus, for salary as Inspector from October 1st, 1875, to January 11th, 1876	84 04
February	1.	Wm. R. Murphy, Supervisor, salary of Keeper and Assistants for month of January, 1876	3,626 66
		Henry L. Butler, four months' salary as Inspector, to February 1st, 1876	100 00
	9.	Frank H. Taylor, one month's salary as Inspector, to March 1st, 1876	25 00
			$11,543 38

STATEMENT 8.

Reform School.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 8½)	$1,500 00
March	15.	Nathaniel S. Rue, Treasurer, on account of appropriation for the year 1876	8,000 00
April	11.	Nathaniel S. Rue, Treasurer, on account of appropriation for the year 1876	5,000 00
May	26.	Isaac S. Buckelew, Treasurer, on account of appropriation for the year 1876	5,000 00
July	13.	Isaac S. Buckelew, Treasurer, on account of appropriation for the year 1876	5,000 00
August	22.	Isaac S. Buckelew, Treasurer, on account of appropriation for the year 1876	8,000 00
October	17.	Isaac S. Buckelew, Treasurer, on account of appropriation for the year 1876	5,000 00
	31.	Isaac S. Buckelew, Treasurer, on account of appropriation for the year 1876	5,000 00
			$42,500 00

STATEMENT 8½.

1875.			
November	9.	To Nathaniel S. Rue, Treasurer, balance of appropriation for the year 1875	$1,500 00

STATEMENT 9.

Lunatic Asylum.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 9½)	$9,590 32
February	18.	Jasper S. Scudder, Treasurer, support and clothing of insane convicts, quarter ending February 15th, 1876	2,680 28

1876.			
Pebruary	18.	To Jasper S. Scudder, Treasurer, board of county patients, quarter ending February 15th, 1876...	$7,613 28
May	18.	Austin Snider, Treasurer board of county patients, quarter ending May 15th, 1876.....	7,705 14
		Austin Snider, Treasurer, support and clothing of insane convicts, quarter ending May 15th, 1876,	2,590 08
August	22.	Austin Snider, Treasurer board of county patients, quarter ending August 15th, 1876.....	8,006 28
		Austin Snider, Treasurer, support and clothing of insane convicts, quarter ending August 15th, 1876.....	2,576 15
			$40,761 53

STATEMENT 9½.

1875.			
November	19.	To Jasper S. Scudder, Treasurer, for board of county patients, quarter ending November 15th, 1875..	$7,361 42
		Jasper S. Scudder, Treasurer, for support and clothing of insane convicts, quarter ending November 15th, 1875.....	2,228 90
			$9,590 32

STATEMENT 10.

Salaries and Fees.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 10½)	$9,292 66
February	17.	Lewis Perrine, one month's salary as Quartermaster General, to February 17th, 1876.....	100 00
		John A. Hall, one month's salary as Private Secretary to Governor, to February 16th, 1876.....	166 66
	18.	J. Brognard Betts, on account for services in Executive Department.....	50 00
	23.	Gershom Mott, for salary as Treasurer, from December 1st, 1875, to February 16th, 1876.....	850 66
		Gershom Mott, for salary as member of Board of Supervisors State Prison, from December 4th, 1875, to February 16th, 1876	212 64
		Joseph D Hall, on account of salary as Assistant Secretary of State.....	200 00
		A. L. Runyon, on account of salary as State Comptroller.....	500 00
	29.	Sam'l S. Armstrong, one month's salary in Treasurer's office, to March 1st 1876..... ..	83 34
		R. J B. Slack, salary in Treasurer's office, from February 16th to March 1st, 1876..... ..	41 67
March	1.	Ellis A. Apgar, one month's salary as State School Superintendent, to March 1st, 1876.....	166 66
		Wm. R. Murphy, one month's salary as Supervisor State Prison, to March 1st, 1876.....	208 33

1876.			
March	1.	To James S. McDanold, one month's salary as State Librarian, to March 1st, 1876	$125 00
		Richard H. Cook, one month's service in Comptroller's office, to March 1st, 1876	150 00
		Wm. S. Runyon, one month's service in Comptroller's office, to March 1st, 1876	75 00
		S. P. Suydam on account for service in Comptroller's office	130 00
	2.	J. Brognard Betts, on account for service in Executive Department	50 00
	3.	A. L. Runyon, on account of salary as member of the Board of Supervisors State Prison	250 00
	7.	E. J. Anderson, for one and a half month's service in Comptroller's Department, to February 29th, 1876	312 50
	16.	J. Brognard Betts, on account for services in Executive Department	50 00
		John A Hall, for one month's salary as Private Secretary to Governor, to March 16th, 1876	166 66
		Joseph D. Hall, on account of salary as Assistant Secretary of State	200 00
	17.	Wm. S. Stryker, three months' salary as Adjutant General to March 17th, 1876	300 00
	29.	James S. Yard, three month's salary as Commissioner of Railroad Taxation, to April 2d, 1876	250 00
	31.	Wm. R. Murphy, one months' salary as Supervisor of State Prison, to April 1st, 1876	208 33
		Lewis Perrine, one month's salary as Quartermaster General, to March 17th, 1876	100 00
		J. S. McDanolds, one month's salary as State Librarian, to April 1st 1876	125 00
		R. J. B. Slack, services in Treasurer's office, from March 1st to 16th, 1876	41 67
April	4.	Charles A. Butts, services as Director of United Railroad and Canal Companies	30 00
	6.	Sam'l M Chambers, six months' salary as Inspector of Weights and Measures, to March 26th, 1876	250 00
		Joseph D. Hall, balance of salary as Assistant Secretary of State, to April 1st, 1876	100 00
	10.	A. L. Runyon, on account of salary as State Comptroller	500 00
	13.	Hon. Jacob Vanatta, three months' salary as Attorney General, to April 5th, 1876	375 00
	17.	John A. Hall, one month's salary as Private Secretary to Governor, to April 17th, 1876	166 66
		Lewis Perrine, one month's salary as Quartermaster General, to April 17th, 1876	100 00
		Richard H. Cook, for services in Comptroller's Department, from March 1st to 16th, 1876	75 00
	18.	Wm. S. Runyon, for services in Comptroller'r Department, from March 1st to 16th, 1876	37 50
	19.	Ellis A. Apgar, salary as State School Superintendent, from March 1st to 20th, 1876	109 60
		Ellis A. Apgar, salary as State School Superintendent, from March 21st to 31st, 1876	90 40
		A. L. Runyon, one month's salary as Supervisor State Prison	83 33
	24.	Hon. Joseph D. Bedle, three months' salary as Governor, to April 19th, 1876	1,250 00

1876.			
April	26.	To J. Brognard Betts, balance due for services in Executive Department, to March 15th, 1876....	$25 00
	27.	Bennington R. Bedle, for services in Executive Department from January 11th to March 14th, 1876.....	180 00
May	1.	William R. Murphy, one month's salary as Supervisor of New Jersey State Prison, to May 1st, 1876.....	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to May 1st 1876.....	250 00
	2.	George M. Wright, three months' salary as State Treasurer, to May 16th, 1876.....	1,000 00
		J. S. McDanolds one month's salary as State Librarian, to May 1st, 1876.....	125 00
		E. J. Anderson, services in Comptroller's Department from March 1st to 18th, 1876.....	104 17
		A. L. Runyon, on account of salary as State Comptroller.....	350 00
	15.	Joseph D. Hall on account of salary as Assistant Secretary of State.....	250 00
	16.	George M. Wright, three months' salary as Supervisor State Prison, to May 16th, 1876.....	250 00
		John A. Hall, one month's salary as Private Secretary to Governor, to May 16th, 1876.....	166 66
	23.	Lewis Perrine, one month's salary as Quartermaster General, to May 17th, 1876.....	100 00
June	1.	William R. Murphy, salary as Supervisor of State Prison, from May 1st to 16th, 1876	104 17
		William R. Murphy, salary as Supervisor of State Prison, from May 16th to 31st 1876.....	125 00
		John A. Hall, on account of salary as Private Secretary to Governor.....	100 00
		James S. McDanolds, one month's salary as State Librarian, to June 1st, 1876.....	125 00
	5.	A. L. Runyon, on account of salary as State Comptroller	350 00
		Ellis A. Apgar one month's salary as State School Superintendent, to June 1st, 1876	250 00
	13.	John A. Hall, balance of salary as Private Secretary to Governor, to June 16th, 1876.....	66 66
	14.	Henry C. Kelsey, on account of salary and fees as Secretary of State	3,000 00
	16.	William S. Stryker, three months' salary as Adjutant General, to June 17th, 1876.....	300 00
	20.	A. L. Runyon, on account of salary as State Comptroller.....	300 00
		Lewis Perrine, one month's salary as Quartermaster General, to June 17th, 1876.	100 00
	27.	Joseph D. Hall, balance of salary as Assistant Secretary of State, to July 4th 1876.....	250 00
	30.	William R. Murphy, one month's salary as Supervisor of State Prison, to July 1st, 1876.....	250 00
		J. S. McDanolds, one month's salary as State Librarian to July 1st, 1876	125 00
		Ellis A. Apgar, one month's salary as State School Superintendent, to July 1st, 1876.....	250 00
July	7.	Hon. Jacob Vanatta, three months' salary as Attorney General, to July 5th, 1876.....	375 00
		James S. Yard, three months' salary as Commismissioner of Railroad Taxation, to July 2d, 1876.....	250 00

1876.			
July	7.	To A. L. Runyon, on account of salary as Inspector of New Jersey State Prison	$100 00
	11.	John A. Hall, one month's salary as Private Secretary to Governor, to July 16th, 1876	166 66
	18.	Hon. Joseph D. Bedle, three months' salary as Governor, to July 19th, 1876	1,250 00
	24.	Lewis Perrine, one month's salary as Quarermaster General, to July 17th 1876	100 00
	24.	A. L. Runyon, on account of salary as Inspector of State Prison	100 00
August	1.	James S. McDanolds, one month's salary as State Librarian, to August 1st, 1876	125 00
		William R. Murphy, one month's salary as Supervisor of State Prison, to August 1st, 1876	250 00
		Ellis A. Apgar, one month's salary as State School Superintendent, to August 1st, 1876	250 00
	2.	Joseph D. Hall, on account of salary as Assistant Secretary of State	200 00
	8.	John A. Hall, one month's salary as Private Secretary to Governor, to August 16th, 1876	166 66
		A. L. Runyon, on account of salary as State Comptroller	200 00
	15.	James S. McDanolds, on account of salary as State Librarian	75 00
		A. L. Runyon, on account of salary as State Comptroller	200 00
	17.	Lewis Perrine, one month's salary as Quartermaster General, to August 17th, 1876	100 00
	22.	George M. Wright, on account of salary as State Treasurer	1,500 00
	31.	James S. McDanolds, balance of salary as State Librarian, to September 1st, 1876	50 00
		John A. Hall, on account of salary as Private Secretary to Governor	100 00
September	1.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to September 1st, 1876	250 00
		Ellis A. Apgar, one month's salary as State School Superintendent, to September 1st, 1876	250 00
	7.	Hon. Robert Gilchrist, for legal services rendered State in Tax Case *vs.* Morris and Essex Railroad Company	500 00
	14.	A. L. Runyon, on account of salary as State Comptroller	200 00
	19.	Lewis Perrine, one month's salary as Quartermaster General, to September 17th, 1876	100 00
		Wm. S. Stryker, three months' salary as Adjutant General, to September 17th, 1876	300 00
		John A. Hall, balance of salary as Private Secretary to Governor, to September 16th, 1876	66 66
	28.	Joseph D. Hall, balance of salary as Assistant Secretary of State, quarter ending October 4th, 1876	300 00
	29.	Wm R. Murphy, one month's salary as Supervisor of State Prison, to October 1st, 1876	250 00
		Ellis A. Apgar, one month's salary as State School Superintendent, to October 1st, 1876	250 00
		James S. McDanolds, one month's salary as State Librarian, to October 1st, 1876	125 00
October	3.	A. L. Runyon on account of salary as State Comptroller	200 00

1876.			
October	6.	To Samuel M. Chambers, six months' salary as Inspector of Weights and Measures, to September 20th, 1876	$250 00
		Hon. Jacob Vanatta, three months' salary as Attorney General, to October 5th, 1876	375 00
	10.	James S. Yard, three months' salary as Commissioner of Railroad Taxation, to October 2d, 1876	250 00
	16.	John A. Hall, one month's salary as Private Secretary to Governor, to October 16th, 1876	166 66
	17.	Hon. Joseph D. Bedle, three months' salary as Governor, to October 19th, 1876	1,250 00
		Lewis Perrine, one month's salary as Quartermaster General, to October 17th, 1876	100 00
	19.	A. L. Runyon, on account of salary as State Comptroller	200 00
	31.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to November 1st, 1876	250 00
		Ellis A. Apgar, one month's salary as State School Superintendent, to November 1st, 1876	250 00
		James S. McDanolds, one month's salary as State Librarian, to November 1st, 1876	125 00
			$37,845 90

STATEMENT 10½.

1875.			
November	4.	To John A. Hall, on account of salary as Private Secretary to Governor	$125 00
		Albert L Runyon, on account of salary as Comptroller	350 00
	15.	E. J. Anderson, amount due for services in Comptroller's Department, to November 15th, 1875	511 03
	17.	Joseph D. Hall, on account of salary as Assistant Secretary of State	200 00
	23.	Lewis Perrine, one month's salary as Quartermaster General, to November 17th, 1875	100 00
	29.	Joseph D. Hall, on account of salary as Assistant Secretary of State	100 00
	30.	A. L. Runyon, on account of salary as Comptroller	400 00
December	1.	Ellis A. Apgar, one month's salary as State School Superintendent to December 1st, 1875	166 66
		James S McDanolds, one month's salary as State Librarian, to December 1st, 1875	125 00
		Richard H. Cook, one month's service in Comptroller's Department, to December 1st, 1875	150 00
		S. P. Suydam, on account for service in Comptroller's Department	100 00
		Wm. S. Runyon, one month's service in Comptroller's Department, to December 1st, 1875	75 00
		Samuel S. Armstrong, one month's salary in Treasurer's office, to December 1st, 1875	83 34
		Wm. R. Murphy, one month's salary as Supervisor State Prison, to December 1st, 1875	208 33
	2.	G. Mott, three months' salary as member of the Board of Supervisors of State Prison, to December 1st, 1875	250 00
		G. Mott, for balance of salary due as State Treasurer, to December 1st, 1875	750 00

1875.			
December	9.	To John A. Hall, balance of salary due as Private Secretary to the Governor, to December 16th, 1875	$208 32
	10.	E. J. Anderson, on account for services in Comptroller's Department	150 00
	16.	Lewis Perrine, one month's salary as Quartermaster General, to December 17th, 1875	100 00
	19.	Wm. S. Stryker, three months' salary as Adjutant General, to December 17th, 1875	300 00
	27.	Samuel S. Armstrong, one month's salary in Treasurer's office, to January 1st, 1876	83 34
		James S. McDanolds, one month's salary as State Librarian, to January 1st, 1876	125 00
	28.	James S. Yard, three months' salary as Commissioner of Railroad Taxation, to January 2d, 1876	250 00
	30.	Ellis A. Apgar, one month's salary as State School Superintendent, to January 1st, 1876	166 66
		Richard H. Cook, one month's service in Comptroller's Department, to January 1st, 1876	150 00
		Joseph D. Hall on account of salary as Assistant Secretary of State	200 00
		S. P Suydam, on account for services in Comptroller's Department	165 00
		Wm. S. Runyon, one month's service in Comptroller's Department, to January 1st, 1876	75 00
	31.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to January 1st, 1876	208 33
		A. L. Runyon, on account of salary as State Comptroller	250 00
1876.			
January	12.	E. J. Anderson, balance for two months' service in Comptroller's Department, to January 15th, 1876	266 66
	17.	John A. Hall, one month's salary as Private Secretary to Governor, to January 16th, 1876	166 66
	19.	Hon. Joseph D. Bedle, three months' salary as Governor, to January 19th, 1876	1,250 00
	20.	J. Brognard Betts, on account for services rendered in Executive Department	50 00
	21.	Lewis Perrine, one month's salary as Quartermaster General, to January 17th, 1876	100 00
	26.	Hon. Jacob Vanatta, three months' salary as Attorney General, to January 5th, 1876	375 00
February	1.	Wm. R. Murphy, one month's salary as Supervisor State Prison, to February 1st, 1876	208 33
		Ellis A. Apgar, one month's salary as State School Superintendent, to February 1st, 1876	166 66
		James S. McDanolds, one month's salary as State Librarian, to February 1st, 1876	125 00
		Richard H. Cook, one month's service in Comptroller's Department, to February 1st, 1876	150 00
		Wm. S. Runyon, one month's service in Comptroller's Department, to February 1st, 1876	75 00
		Sam'l S. Armstrong one month's salary in Treasurer's office, to February 1st, 1876	83 34
		S. P. Suydam, on account for services in Comptroller's Department	100 00
	3.	J. Brognard Betts on account for services in Executive Department	50 00
			$9,292 66

STATEMENT 11.

Transportation and Cost.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 11½)	$12,152 12
February	17.	Patrick H. Laverty, sheriff, Hudson county	129 87
		Edward F. Roberts, sheriff, Middlesex county	142 57
	21.	James Blundell, sheriff, Passaic county	377 83
		Joseph D. Osborn, (acting) sheriff, Essex county	97 91
	22.	Patrick H. Laverty, sheriff, Hudson county	41 44
		John Gardner, sheriff, Warren county	582 10
		John Gardner, sheriff, Warren county	159 32
March	1.	James Blundell, sheriff, Passaic county	143 22
		N. K. Thompson, sheriff, Union county	206 75
	2.	George W. Brown, sheriff, Moumouth county	646 38
		Pierson A. Freeman, sheriff, Morris county	297 29
	6.	James Blundell, sheriff, Passaic county	261 72
	10.	Patrick H. Laverty, sheriff, Hudson county	76 88
		John D. Harrison, sheriff, Essex county	47 54
	16.	Randolph H. Moore, clerk, Mercer county	368 73
	17.	James Blundell, sheriff, Passaic county	54 10
	20.	Jacob C. Daubmann, sheriff, Camden county	1,220 73
	21.	N. K. Thompson, sheriff, Union county	132 99
	22.	Patrick H. Laverty, sheriff, Hudson county	45 37
	27.	Randolph H. Moore, clerk, Mercer county	193 69
	28.	John Gardner, sheriff, Warren county	593 96
April	5.	James Blundell, sheriff, Passaic county	57 86
	6.	Edward F. Roberts, sheriff, Middlesex county	465 44
		Patrick H. Laverty, sheriff, Hudson county	110 11
	11.	Patrick H. Laverty, sheriff, Hudson county	41 44
	19.	Edmund Jones, sheriff, Gloucester county	133 65
	24.	George W. Brown, sheriff, Monmouth county	39 72
May	2.	Samuel V. Adams, sheriff, Atlantic county	76 36
		Wesley Bellis, sheriff, Hunterdon county	123 02
		Patrick H. Laverty, sheriff, Hudson county	88 96
		Albert Adams, sheriff, Cape May county	229 50
	8.	Garret R. Herring, sheriff, Bergen county	269 99
		John D. Harrison, sheriff, Essex county	680 77
		Clayton Robbins, sheriff, Ocean county	129 52
	9.	Edward F. Roberts, sheriff, Middlesex county	357 73
		Charles G. Hampton sheriff, Cumberland county	542 47
		John Gardner, sheriff, Warren county	357 55
	11.	Patrick H. Laverty, sheriff, Hudson county	186 42
	16.	Benj. F. Lee, sheriff, Burlington county	222 97
	18.	John Gardner, sheriff Warren county	268 64
	23.	William E. Ross, sheriff, Sussex county	163 83
		James Blundell, sheriff, Passaic county	67 38
		Patrick H. Laverty, sheriff, Hudson county	161 82
	26.	John D. Harrison, sheriff, Essex county	52 30
	29.	Jacob C. Daubmann, sheriff, Camden county	136 56
June	1.	Edward F. Roberts, sheriff, Middlesex county	152 58
		Patrick H. Laverty, sheriff, Hudson county	240 42
		Randolph H. Moore, clerk, Mercer county	218 36
	5.	James Blundell, sheriff, Passaic county	598 50
		Wesley Bellis, sheriff, Hunterdon county	122 34
		John Hires, sheriff, Salem county	194 85
	7.	Patrick H. Laverty, sheriff, Hudson county	46 60

1876.			
June	9.	James Blundell, sheriff, Passaic county	$111 91
	13.	N. K. Thompson, sheriff, Union county	599 63
	19.	James Blundell, sheriff, Passaic county	132 03
		John D. Harrison, sheriff, Essex county	110 06
		Benjamin S. Totten, sheriff, Somerset county	130 04
		Patrick H. Laverty, sheriff, Hudson county	129 76
	21.	Geo. W. Brown, sheriff, Monmouth county	75 92
		James Blundell, sheriff, Passaic county	725 42
	24.	P. A. Freeman, sheriff, Morris county	176 53
	30.	John D. Harrison, sheriff, Essex county	115 95
July	11.	James Blundell, sheriff, Passaic county	190 98
		N. K Thompson, sheriff, Union county	156 62
		Patrick H. Laverty, sheriff, Hudson county	129 76
	17.	Patrick H. Laverty, sheriff, Hudson county	106 32
	24.	N. K. Thompson, sheriff, Union county	86 36
	28.	John D. Harrison, sheriff, Essex county	200 67
August	1.	Patrick H. Laverty, sheriff, Hudson county	129 76
		Geo. W. Brown, sheriff, Monmouth county	39 65
	11.	Patrick H. Laverty, sheriff, Hudson county	91 14
	22.	James Blundell, sheriff, Passaic county	154 21
	31.	John D. Harrison, sheriff, Essex county	288 90
September	1.	Edward F. Roberts, sheriff, Middlesex county	260 16
	4.	John Gardner, sheriff Warren county	141 37
	12.	Geo. W. Brown, sheriff, Monmouth county	42 74
	13.	N. K. Thompson, sheriff, Union county	164 12
		Jacob C. Daubmann, sheriff, Camden county	1,053 18
	19.	Randolph H. Moore clerk, Mercer county	528 72
		William E. Ross, sheriff, Sussex county	317 26
		John D. Harrison, sheriff, Essex county	182 48
		Edmund Jones, sheriff, Gloucester county	51 28
	22.	N. K. Thompson, Sheriff, Union county	211 05
	25.	Wesley Bellis, sheriff Hunterdon county	130 16
		James Blundell, sheriff, Passaic county	103 25
October	3.	Patrick H. Laverty, sheriff, Hudson county	416 27
		John D. Harrison, sheriff, Essex county	159 56
		John Gardner, sheriff, Warren county	93 77
	6.	Patrick H. Laverty, sheriff, Hudson county	113 38
	10.	John Gardner, sheriff Warren county	515 07
		Patrick H. Laverty, sheriff, Hudson county	80 94
		Geo. G. Hampton sheriff, Cumberland county	239 43
		Benj. S. Totten, sheriff, Somerset county	105 42
		Samuel V. Adams sheriff, Atlantic county	539 40
		James Blundell, sheriff, Passaic county	220 31
	16.	Garret R. Herring, sheriff Bergen county	785 02
	31.	Patrick H. Laverty, sheriff, Hudson county	253 86
		Randolph H. Moore, clerk, Mercer county	252 39
			$35,352 38

STATEMENT 11½.

1875.			
November	4.	To Seth B. Ryder sheriff, Union county	$296 32
	8.	James Peckwell, sheriff, Essex county	394 94
		John Hoffman, sheriff, Morris county	96 23
	19.	John Gardner, sheriff, Warren county	53 66
		R. H. Moore, clerk, Mercer county	648 61
		George W. Brown, sheriff, Monmouth county	187 44
		P. H. Laverty, sheriff, Hudson county	456 11
	23.	Edward F. Roberts, sheriff, Middlesex county	107 97

1875.			
November	23.	To P. H. Laverty, sheriff Hudson county	$275 14
	26.	John Allen, sheriff, Passaic county	70 00
	29.	N. K. Thompson, sheriff, Union county	86 36
December	1.	James Blundell, sheriff, Passaic county	54 59
		P. A. Freeman sheriff Morris county	413 15
	2.	James Blundell, sheriff, Passaic county	333 90
	3.	Jacob C. Daubmann, sheriff, Camden county	549 32
	9.	M. M. Lupardis sheriff Middlesex county	88 65
		George W. Brown, sheriff, Monmouth county	263 17
	13.	David J. Camfield, sheriff, Essex county	255 58
		P. H. Laverty, sheriff, Hudson county	137 96
	17.	James Blundell, sheriff, Passaic county	111 79
		Jacob C. Daubmann sheriff Camden county	98 17
	21.	Samuel V. Adams, sheriff Atlantic county	474 54
	22.	Edmund Jones, sheriff Gloucester county	47 30
	24.	James Blundell, sheriff, Passaic county	51 83
	28.	James Blundell sheriff Passaic county	265 03
	30.	Garaet R Herring, sheriff Bergen county	225 73
		Edward F. Roberts, sheriff, Middlesex county	212 61
1876.			
January	3.	P. H. Laverty, sheriff, Hudson county	160 47
		N. K. Thompson, sheriff, Union county	102 17
	5.	R. H. Moore clerk, Mercer county	272 73
	6.	P. H. Laverty, sheriff Hudson county	150 66
	7.	J. C. Daubmann, sheriff, Camden county	226 80
		P. H. Laverty, sheriff Hudson county	198 55
	17.	Benj. S. Totten, sheriff, Somerset county	220 63
		David C. Camfield, sheriff, Essex county	75 65
		Edward F. Roberts, sheriff, Middlesex county	330 07
	20.	N. K. Thompson, sheriff Union county	1,072 94
	26.	Benjamin F. Lee sheriff, Burlington county	492 14
	27.	P. H. Laverty, sheriff, Hudson county	269 33
		John Hires, sheriff Salem county	275 59
February	1.	Edward F. Roberts, sheriff, Middlesex county	52 29
		Joseph D. Osborn (acting) sheriff, Essex county	636 06
		George W. Browne, sheriff Monmouth county	364 62
	7.	Wesley Bellis sheriff, Hunterdon county	187 96
	9.	Charles G. Hampton, sheriff, Cumberland county	92 33
		P. H. Laverty sheriff, Hudson county	135 33
	10.	Joseph D. Osborn, (acting) sheriff, Essex county	354 13
		James Blundell, sheriff, Passaic county	225 60
			$12,152 12

STATEMENT 12.

Pensions.

1876.		To amount paid by G. Mott, Treasurer (STATEMENT 12½)	$1,935 60
February	17.	James Tilton, attorney, balance of pension due John Robarts, to June 2d, 1875, the time of his death	22 26
		Peter Shomp, three months' pension to January 5th, 1876	25 00
	22.	Margaret Kallum, twenty-four months' pension, to September 12th, 1875	200 00

1876.			
March	8.	To Eliza Ann Darey, eigheen months' pension, to to September 12th, 1875	$150 00
	10.	George Campbell eighteen months' pension, to September 12th, 1875	150 00
		William A. Campbell, attorney for Geo. Campbell, six months' pension to March 12th, 1874	50 00
	14.	Abm. Manners, attorney for Hetty Thompson, amount of pension due September 12th, 1874	48 90
		Christopher Wilson, three months' pension to March 12th, 1876	25 00
	15.	John F. Price, three months' pension, to March 7th, 1876	25 00
	17.	Ann B. Britton, six months' pension, to March 5th, 1876	100 00
	20.	Elizabeth F. Camfield, six months' pension, to March 12th, 1874	50 00
	21.	Mary Alben, six months' pension, to March 20th, 1876	50 00
	22.	Kenneth Tilton, three months' pension, to February 1st, 1876	25 00
	23.	Joseph Hillman, three months' pension to March 19th, 1876	25 00
	27.	Joseph Wilson, three months' pension, to March 22d, 1876	25 00
		Samuel Peak, six months' pension, to March 21st, 1876	50 00
		Robert Smith, attorney for Jesse Parker, six months' pension, to March 12th, 1874	50 00
		Robert Smith, attorney for Rachel W. Whitecar, six months' pension to March 12th, 1874	50 00
		Susanna Westcott, six months' pension, to March 4th, 1876	50 00
		Sarah Lloyd, for pension due her, to March 12th, 1876	43 85
	28.	Abm. Anderson attorney, for pension due Rebecca Anderson, to December 2d, 1876, the time of her death	22 14
April	5.	James J. Reeves, attorney for Ruth Facemire, for pension, to March 12th, 1876	40 84
	13.	Margaret Framber, attorney for Andrew Framber, balance of pension, to June 28th, 1875, time of his death	28 41
		Anna Scott, six months' pension, to March 12th, 1876	50 00
		Esther Brown, six months' pension, to March 12th, 1876	50 00
	14.	Mary Plumley, three months' pension, to April 6th, 1876	25 00
	19.	George Campbell, six months' pension, to March 12th, 1876	50 00
	20.	James Rogers, for balance of pension due Jeremiah Hays, to April 24th, 1876, the time of his death	17 21
		Sarah Jarman, three months' pension, to April 6th, 1876	25 00
	21.	Ephraim Howard, three months' pension, to April 6th, 1876	25 00
	24.	Getty J. Voorhees, six months' pension, to March 12th, 1876	50 00
	26.	Mary P. Coates, six months' pension, to March 12th, 1876	50 00

1876.			
April	26.	To Margaret P. White, six months' pension, to March 12th, 1876	$50 00
		Jane Van Nest, six months' pension, to March 12th, 1876	50 00
		P. W. Crater, attorney for M. Crater, six months' pension, to March 12th, 1876	50 00
		Jane String, six months' pension, to March 12th, 1876	50 00
		Abby M. Mitchell, six months' pension, to March 12th, 1876	50 00
		Abby Williams, six months' pension, to March 12th 1876	50 00
		Margaret D. Edge, six months' pension, to March 12th, 1876	50 00
		Sarah Stothoff, six months' pension, to March 12th, 1876	50 00
		Margaret G. Nevius, six months' pension, to March 12th, 1876	50 00
		Catharine Silvester, six months' pension, to March 12th, 1876	50 00
		Elizabeth Worth, six months' pension, to March 12th, 1876	50 00
		Lydia Littell, six months' pension, to March 12th, 1876	50 00
		Ann Casperson, six months' pension, to March 12th, 1876	50 00
		Ann Garrison, six months' pension, to March 12th, 1876	50 00
		Francis F. Randolph, six months' pension, to March 12th, 1876	50 00
		Deborah Morris, six months' pension, to March 12th, 1876	50 00
		Eliza R. Ward, six months' pension, to March 12th, 1876	50 00
		Mary A. Thompson, six months' pension, to March 12th, 1876	50 00
		Margaret Bartlett, six months' pension, to March 12th, 1876	50 00
		Mary Wilson, six months' pension, to March 12th, 1876	50 00
		Letetia Crane, six months' pension, to March 12th, 1876	50 00
		Eleanor C. Van Dorn, six months' pension, to March 12th, 1876	50 00
		Anna Murphy, six months' pension, to March 12th, 1876	50 00
		Nathaniel Compton six months' pension, to March 12th, 1876	50 00
		Eliza B. Brown, six months' pension, to March 12th, 1876	50 00
		Sarah Keepers, six months' pension, to March 12th, 1876	50 00
		Elizabeth Kays, six months' pension, to March 12th, 1876	50 00
		Eliza Vandegrift, six months' pension, to March 12th, 1876	50 00
		Ann Baldwin, six months' pension, to March 12th, 1876	50 00
		Sarah Albertson, six months' pension, to March 12th, 1876	50 00

1876.			
April	26.	To Eliza M. Lott, six months' pension, to March 12th, 1876	$50 00
		Charity Lane, six months' pension, to March 12th, 1876	50 00
		Jacob Pittenger, six months' pension, to March 12th, 1876	50 00
		Bathsheba H. Barrett, six months' pension, to March 12th, 1876	50 00
		Ruth Collyer, six months' pension, to March 12th, 1876	50 00
		Leah Brown, six months' pension, to March 12th, 1876	50 00
		Hannah T. Long, six months' pension, to March 12th, 1876	50 00
		Rachel Lewis, six months' pension, to March 12th, 1876	50 00
		Rebecca Carson, six months' pension, to March 12th, 1876	50 00
		Rebecca Ale six months' pension, to March 12th, 1876	50 00
		Amy Lock, six months' pension, to March 12th, 1876	50 00
		Elizabeth Ogden, six months' pension, to March 12th, 1876	50 00
		Charlotte Doughty, six months' pension, to March 12th, 1876	50 00
		Hannah Timberman, six months' pension, to March 12th, 1876	50 00
		Hannah Nelson, six months' pension, to March 12th, 1876	50 00
		Ruth Ogden, six months' pension, to March 12th, 1876	50 00
		Cornelia Appleby, six months' pension, to March 12th, 1876	50 00
		Ann S Leeds, six months' pension, to March 12th, 1876	50 00
		Charlotte Blackford, six months' pension, to March 12th, 1876	50 00
		Jane A. Rodgers, six months' pension, to March 12th, 1876	50 00
		Mary M. Allen, six months' pension, to March 12th, 1876	50 00
		Esther H. Hopwood, six months' pension, to March 12th, 1876	50 00
		Submitty Higbee, six months' pension, to March 12th, 1876	50 00
		Getty Jacobus, six months' pension, to March 12th 1876	50 00
		Lucetta A. Muchmore, six months' pension, to March 12th, 1876	50 00
		Sarah Curlis, six months' pension, to March 12th, 1876	50 00
		Mary Cunningham, six months' pension, to March 12th, 1876	50 00
		Charity Hoagland, six months' pension, to March 12th, 1876	50 00
		Margaret Kallain, six months' pension, to March 12th, 1876	50 00
		Phebe Woodruff, six months' pension, to March 12th, 1876	50 00

1876.			
April	26.	To Maria Hancock, six months' pension, to March 12th, 1876	$50 00
		Maria Hulsart, six months' pension, to March 12th, 1876	50 00
		Hannah Taylor, six months' pension, to March 12th, 1876	50 00
		Sarah Earle, six months' pension, to March 12th, 1876	50 00
		Mary Crane, six months' pension, to March 12th, 1876	50 00
		Catharine Mershon, six months' pension, to March 12th, 1876	50 00
		Joseph H Booy, six months' pension, to March 12th, 1876	50 00
		Absalom Cordery, six months' pension, to March 12th, 1876	50 00
		Keziah Steelman, six months' pension, to March 12th, 1876	50 00
	27.	Tabitha Horn, six months' pension, to March 12th, 1876	50 00
		Elizabeth Marsh, six months' pension, to March 12th, 1876	60 00
		Esther Condit, six months' pension, to March 12th, 1876	50 00
		Sophia Bell, six months' pension, to March 12th, 1876	50 00
		Elisha S. Warne, six months' pension, to March 12th, 1876	50 00
		Susan Myyea, six months' pension, to March 12th, 1876	50 00
		Susan Branger, six months' pension, to March 12th, 1876	50 00
		Sarah Doughty, six months' pension, to March 12th, 1876	50 00
		Mary F. Randolph, six months' pension, to March 12th, 1876	50 00
		Deborah Wills, six months' pension, to March 12th, 1876	50 00
		John L. Thompson, six months' pension, to March 12th, 1876	50 00
		Naomi Watson, three months' pension, to April 1st, 1876	24 00
May	2.	Sarah E Southard, six months' pension, to March 12th, 1876	50 00
		Sarah Hopkins, six months' pension, to March 12th, 1876	50 00
		D. B. Blackwell, attorney for Rebecca Blackwell, balance of pension to March 13th, 1876, time of her death	50 27
		Mary Ann Applegate, six months' pension, to March 12th, 1876	50 00
		C. M. Boynton attorney, for six months' pension, due Hannah Royce, to April 1st, 1876	50 00
	3.	Sarah Wood, six months' pension, to March 12th, 1876	50 00
		Mary Clinton, six months' pension, to March 12th, 1876	50 00
		Phebe Van Ness, six months' pension, to March 12th, 1876	50 00
		Elizabeth Turner, six months' pension, to March 12th, 1876	50 00

1876.			
May	3.	To Fanny Conover, six months' pension, to March 12th, 1876	$50 00
		Susan Morris, six months' pension, to March 12th, 1876	50 00
		Elizabeth Gilliand, six months' pension, to March 12th, 1876	50 00
		Sarah Osborn, six months' pension, to March 12th, 1876	50 00
		Elizabeth Robbins, six months' pension, to March 12th, 1876	50 00
		Jane M. Baldwin, six months' pension, to March 12th, 1876	50 00
		Elizabeth Combs, six months' pension, to March 12th, 1876	50 00
		Hope Horn, six months' pension, to March 12th, 1876	50 00
		Catharine T. Mount, six months' pension, to March 12th, 1876	50 00
		Hannah Osborn, six months' pensson, to March 12th, 1876	50 00
		Ann Hambler, six months' pension, to March 12th, 1876	50 00
		Jane Talmage, six months' pension, to March 12th, 1876	50 00
		Sarah Pierson, six months' pension, to March 12th, 1876	50 00
		Elizabeth Rappleye, six months' pension, to March 12th, 1876	50 00
		Mary Cook, six months' pension, to March 12th, 1876	50 00
		Mary Dickinson, six months' pension, to March 12th. 1876	50 00
		Sarah Rammel, six months' pension, to March 12th, 1876	50 00
		Hannah Whittaker, six months' pension, to March 12th, 1876	50 00
		Daniel Homan, six months' pension, to March 12th, 1876	50 00
		Sarah Brukhorn, six months' pension, to March 12th, 1876	50 00
		Hannah Lippincott, six months' pension, to March 12th, 1876	50 00
		Sarah Barber, six months' pension, to March 12th, 1876	50 00
		Mary Vanswick, six months' pension, to March 12th, 1876	50 00
		Elizabeth Baker, six months' pension, to March 12th, 1876	50 00
		Margaret Whitecar, six months' pension, to March 12th, 1876	50 00
		Anna M. Arick, six months' pension, to March 12th, 1876	50 00
		Anna Young, six months' pension, to March 12th, 1876	50 00
		Lydia Watson, six months' pension, to March 12th, 1876	50 00
		John S. Scull, six months' pension, to March 12th, 1876	50 00
		Sarah Godfrey, six months' pension, to March 12th, 1876	50 00

1876.			
May	3.	To Andrew Scull, six months' pension, to March 12th, 1876	$50 00
		Susanna Smith, six months' pension, to March 12th, 1876	50 00
		Edmund Somers, six months' pension, to March 12th, 1876	50 00
		Susan Somers, six months' pension, to March 12th, 1876	50 00
		Phebe Bateman, six months' pension, to March 12th, 1876	50 00
		Jane Ann Major, six months' pension, to March 12th, 1876	50 00
		Mary Jane Hoffman, six months' pension, to March 12th, 1876	50 00
		Easter Layton, six months' pension, to March 12th, 1876	50 00
		Isaac Baldwin, six months' pension, to March 12th, 1876	50 00
		Rebecca Endicott, six months' pension, to March 12th, 1876	50 00
		Ann Smith, six months' pension, to March 12th, 1876	50 00
		Anna VanDyke, six months' pension, to March 12th, 1876	50 00
		Rachel Dennis, six months' pension, to March 12th, 1876	50 00
		Ann Caskey, six months' pension, to March 12th, 1876	50 00
		Sarah Giberson, six months' pension to March 12th, 1876	50 00
		Jemima VanTine, six months' pension, to March 12th, 1876	50 00
		Lydia Fisher, six months' pension, to March 12th, 1876	50 00
		Elizabeth B. Yard, six months' pension, to March 12th, 1876	50 00
		Sarah Parvin, six months' pension, to March 12th, 1876	50 00
		Abigail Dehart, six months' pension, to March 12th, 1876	50 00
		Elizabeth Sutphin, six months' pension, to March 12th, 1876	50 00
		Asenath Runyon, six months' pension, to March 12th, 1876	50 00
		Nancy James, six months' pension, to March 12th, 1876	50 00
		Mary Young, six months' pension, to March 12th, 1876	50 00
		Lydia Mathews, six months' pension, to March 12th, 1876	50 00
		Gertrude S. Betts, six months' pension, to March 12th, 1876	50 00
		Evy Adams, six months' pension, to March 12th, 1876	50 00
		Sarah A. Skillman, six months' pension, to March 12th, 1876	50 00
		Christina Marks, six months' pension, to March 12th, 1876	50 00
		Ursula Hooper, six months' pension, to March 12th, 1876	50 00
		Mary Shaw, six months' pension, to March 12th, 1876	50 00

1876.			
May	3.	To Eliza Green, six months' pension, to March 12th, 1876	$50 00
		Amy Pierce, six months' pension, to March 12th, 1876	50 00
		Dorcas Golden, six months' pension, to March 12th, 1876	50 00
		Matilda Connolly, six months' pension, to March 12th, 1876	50 00
		Henrietta Norton, six months' pension, to March 12th, 1876	50 00
		Veniah Goff, six months' pension, to March 12th, 1876	50 00
		Sarah M. Gummerson, six months' pension, to March 12th, 1876	50 00
		Moses Sayre, six months' pension, to March 12th, 1876	50 00
		Ann Dunham, six months' pension, to March 12th, 1876	50 00
		Elizabeth J. Cordery, six months' pension, to March 12th, 1876	50 00
		Reuben Leeds, six months' pension, to March 12th, 1876	50 00
		Adam Sickler, six months' pension, to March 12th, 1876	50 00
		Job Frambus, six months' pension, to March 12th, 1876	50 00
		Mary Ireland, six months' pension, to March 12th, 1876	50 00
		John Price, six months' pension, to March 12th, 1876	50 00
		Nicholas Vansant, six months' pension, to March 12th, 1876	50 00
		Elizabeth Naglee, six months' pension, to March 12th, 1876	50 00
		John Norton, six months' pension, to March 12th, 1876	50 00
		Keziah Collins, six months' pension, to March 12th, 1876	50 00
		Elizabeth Dow, six months' pension, to March 12th, 1876	50 00
		Anna M. Johnson, six months' pension, to March 12th, 1876	50 00
		Annie Richardson, six months' pension, to March 13th, 1876	50 00
	8.	John W. Van Pelt, six months' pension, to May 1st, 1876	100 00
		Richard Decker, six months' pension, to May 1st, 1876	100 00
	9.	B. B. Hutchinson, executor Baldwin Z. Facemire, to October 15th, 1875, the time of his death	9 16
		Hannah L. Burroughs, six months' pension, to March 12th, 1876	50 00
		Caty L. Van Mater, six months' pension, to March 12th, 1876	50 00
		Mercia E. McNeely, six months' pension, to March 12th, 1876	50 00
		Mary Ann Wright, six months' pension, to March 12th, 1876	50 00
		Ruth Barnett, six months' pension, to March 12th, 1876	50 00

1876.			
May	9.	To Mariah C. Johnson, six months' pension, to March 12th, 1876	$50 00
		Rachel Harris, six months' pension, to March 12th, 1876	50 00
		Rebecca Manlove, six months' pension, to March 12th, 1876	50 00
		Ann Torton, six months' pension, to March 12th, 1876	50 00
		Elizabeth Wilson, six months' pension, to March 12th, 1876	50 00
		Millicent Vanneman, six months' pension, to March 12th, 1876	50 00
		Pamela Craig, six months' pension, to March 12th, 1876	50 00
		Margaret Gandy, six months' pension, to March 12th, 1876	50 00
		Eliza Ann Darey, six months' pension, to March 12th, 1876	50 00
		Eliza Vanderhoff, six months' pension, to March 12th, 1876	50 00
		Sarah Harvey, six months' pension, to March 12th, 1876	50 00
		Mary Applegate, six months' pension, to March 12th, 1876	50 00
		Eliza Byrd, six months' pension, to March 12th, 1876	50 00
		Maria Baldwin, six months' pension, to March 12th, 1876	50 00
		James Osborn, six months' pension, to March 12th, 1876	50 00
		Percilla Hand, six months' pension, to March 12th, 1876	50 00
		Nancy Bateman, six months' pension, to March 12th, 1876	50 00
		Harriet Pierson, six months' pension, to March 12th, 1876	50 00
		Sarah Berdan, six months' pension, to March 12th, 1876	50 00
		Williaminea Berdan, six months' pension, to March 12th, 1876	50 00
		Phebe Davis, six months' pension, to March 12th, 1876	50 00
		Christianna Gifford, six months' pension, to March 12th, 1876	50 00
		Phebe Ann Mathis, six months' pension, to March 12th, 1876	50 00
		Samuel F. Allen, six months' pension, to March 12th, 1876	50 00
		Abigail Tucker, six months' pension, to March 12th, 1876	50 00
		Rachel Allen, six months' pension, to March 12th, 1876	50 00
		Charlotte B. Britton, six months' pension, to March 12th, 1876	50 00
		Phebe Clayton, six months' pension, to March 12th, 1876	50 00
		Jemima Brown, six months' pension, to March 12th, 1876	50 00
		Lydia E. Bowman, six months' pension, to March 12th, 1876	50 00

1876. May	9.	To Abigail F. Loper, six months' pension, to March 12th, 1876	$50 00
		Hannah F. Wilkinson, six months' pension, to March 12th, 1876	50 00
		Mary Campbell, six months' pension, to March 12th, 1876	50 00
		Sarah Freeland, six months' pension, to March 12th, 1876	50 00
		Sarah M. Field, six months' pension, to March 12th, 1876	50 00
		Margaret Smith, six months' pension, to March 12th, 1876	50 00
		Miriam Emmons, six months' pension, to March 12th, 1876	60 00
		Hanna H. Davis, six months' pension, to March 12th, 1876	50 00
		Anna Steelman, six months' pension, to March 12th, 1876	50 00
	11.	W. H. Woodruff, attorney, balance due Lydia Vanderhoef, to March 28th, 1876, the time of her death	54 38
		Wm. D. McKelvey, attorney, balance due Jacob McKelvey, to March 7th, 1876, the time of his death	35 25
	16.	Jonathan Pine, twelve months' pension, to April 6th, 1876	100 00
		Eliza Condit, six months' pension, to March 12th, 1874	50 00
	18.	Lewis E. Pierson, attorney, balance due Hannah Pierson, to April 10th, 1876, the time of her death	58 33
		Ann M. Fartoute, executrix, balance due Rachel T. Pruden, to April 4th, 1876, the time of her death	56 30
		Patience Hoffman six months' pension, to March 12th, 1876	50 00
		Mary Clayton, six months' pension, to March 12th, 1876	50 00
		John Odell, six months' pension, to March 12th, 1876	50 00
		Eliza H. Annin, six months' pension, to March 12th, 1876	50 00
		Lydia Corson, six months' pension, to March 12th, 1876	50 00
		Elizabeth Robinson, six months' pension, to March 12th, 1876	50 00
		Hannah Smalley, six months' pension, to March 12th, 1876	50 00
		Eleanor Voorhees, six months' pension, to March 12th, 1876	50 00
		Maria Leeds, six months' pension, to March 12th, 1876	50 00
		John J. Van Horn, six months' pension, to March 12th, 1876	50 00
		Jane Carr, six months' pension, to March 12th, 1876	50 00
		Sarah Husted, six months' pension, to March 12th, 1876	50 00
		Francis Devoe, six months' pension, to March 12th, 1876	50 00

1876.			
May	18.	To Catharine Sutphin, six months' pension, to March 12th, 1876	$50 00
		Eunice Smith, six months' pension, to March 12th, 1876	50 00
		Ann C. Leeds, six months' pension, to March 12th, 1876	50 00
		Phebe Durand, six months' pension, to March 12th, 1876	50 00
		Rebecca B. Estelle, six months' pension, to March 12th, 1876	50 00
		Deborah Urion, six months' pension, to March 12th, 1876	50 00
		Sarah White, six months' pension, to March 12th, 1876	50 00
		Nancy Soper, six months' pension, to March 12th, 1876	50 00
		Eliza Huffman, six months' pension, to March 12th, 1876	50 00
		Martha Ward, six months' pension, to March 12th, 1876	50 00
		Nancy Crone, six months' pension, to March 12th, 1876	50 00
		Jerusha Henderson, six months' pension, to March 12th, 1876	50 00
		Mary Baulser, six months' pension, to March 12th, 1876	50 00
		Catherine P. Mesaroll, six months' pension, to March 12th, 1876	50 00
		Mary Ann Condit, six months' pension, to March 12th, 1876	50 00
		Sarah Meeker, six months' pension, to March 12th, 1875	50 00
		Joanna Lewis, six months' pension, to March 12th, 1876	50 00
		Henry Cole, six months' pension, to March 12th, 1876	50 00
		Esther Humphreys, six months' pension, to March 12th, 1876	50 00
		Deborah Nivison, six months' pension, to March 12th, 1876	50 00
		Rebecca Sexton, six months' pension, to March 12th, 1876	50 00
		Hetty Thompson, twelve months' pension, to March 12th, 1876	100 00
		Hannah Courson, twelve months' pension, to March 12th, 1876	100 00
		Mary Stewart, twelve months' pension, to March 12th, 1876	100 00
		Maria Doremus, six months' pension, to March 12th, 1876	50 00
		Ruth Wardell, six months' pension, to March 12th, 1876	50 00
		Catharine Van Nuys, six months' pension, to March 12th, 1876	50 00
		Margaret Frambers, six months' pension, to March 12th, 1876	50 00
		Hester Ann Roberts, six months' pension, to March 12th, 1876	50 00
		Elizabeth Benward, six months' pension, to March 12th, 1876	50 00

1876.			
May	18.	To Abner Doughty, for pension due to March 12th, 1876	$51 92
		Clarissa Eldridge, for pension due to March 12th, 1876	30 87
		Judith Steelman, for pension due to March 12th, 1876	75 84
		Eunice Munn, for pension due to March 12th, 1876	46 17
		Harriet Scull, for pension due to March 12th, 1876	34 70
		Rhoda Britton, for pension due to March 12th, 1876	52 74
		Jesse Parker, twenty-four months' pension, to March 12th, 1876	200 00
		Rachel W. Whitecar, twenty-four months' pension, to March 12th, 1876	200 00
		Catharine Smith, twenty-four months' pension, to March 12th, 1876	200 00
		Elizabeth F. Camfield, twenty-four months' pension, to March 12th, 1876	200 00
		Patience Hoffmire, twenty four months' pension, to March 12th, 1876	200 00
		Eliza Condit, twenty-four months' pension, to March 12th, 1876	200 00
	19.	Sarah White, six months' pension, to March 12th, 1876	50 00
		Harriet E. Marshall, attorney for Charlotte Willet, balance of pension, to March 19th, 1876, the time of her death	51 92
		Peter Schomp, three months' pension, to April 5th, 1876	25 00
	26.	Ruth Crane, six months' pension, to March 12th, 1876	50 00
	29.	David Sherry, three months' pension, to May 1st, 1876	25 00
		Daniel H. Pitman, balance of pension due Charlotte Pitman, to March 27th, 1876, the time of her death	54 11
		Abm. Voorhees, attorney, balance of pension due Aletta Voorhees, to July 22d, 1876, the time of her death	36 07
		A. Barcroft, attorney for pension due Joseph Wilson, to April 19th, 1876, the time of his death	7 67
June	1.	John Peer, six months' pension, to June 1st, 1876	50 00
		William Nelson, six months' pension, to June 1st, 1876	50 00
	2.	John Taylor, six months' pension, to June 1st, 1876	50 00
	5.	Ann E. Heath, six months' pension, to March 12th, 1876	50 00
	9.	Phebe Winans, twenty-four months' pension, to March 12th, 1876	200 00
		Hetty Thompson, six months' pension, to March 12th, 1876	50 00
	12.	James F. Price, three months' pension, to June 7th, 1876	25 00
	13.	Andrew Bay, six months' pension, to June 1st, 1876	50 00
	14.	Christopher Wilson, three months' pension, to June 12th, 1876	25 00

1876.			
June	19.	To Benjamin H. & J. D. Pine, executors, balance of pension due Jonathan Pine, to May 8th, 1876, the time of his death	$8 88
	21.	Judith Garwood, six months' pension, to March 12th, 1876	50 00
	26.	James F. Earle, attorney for John Worthley, six months' pension, to March 12th, 1874	50 00
		James S. Reeves, attorney for Elizabeth Long, six months' pension, to March 12th, 1874	50 00
	29.	Joseph Hillman, three months' pension, to June 19th, 1876	25 00
July	13.	Corlies Shible, attorney for Phebe Shible, pension from October 10th, 1874, to March 12th, 1875	42 21
	17.	A. H. Freeman, attorney for Cornelia Doremus, for pension to November 10th, 1875, the time of her death	16 12
		Thos. Anderson, attorney for Mary Spencer, for six months' pension, to March 12th, 1874	50 00
		Naomi Watson, three months' pension, to July 1st, 1876	24 00
		Sarah Jarman, three months' pension, to July 6th, 1876	25 00
	18.	Mary Plumley, three months' pension, to July 6th, 1876	25 00
	24.	Ephriam Howard, three months' pension, to July 6th, 1876	25 00
August	3.	Thos. Anderson, attorney for Susan Beemer, six months' pension, to March 12th, 1874	50 00
		Charles H. Voorliss, attorney for A. J. Demarest, six months' pension, to March 12th, 1874	50 00
	7.	Daniel Porter, attorney, balance of pension due Charlotte Porter, to April 30th, 1876, the time of her death	13 26
	8.	Abm. J. Demarest, twenty-four months' pension, to March 12th, 1876	200 00
		David Sherrey, three months' pension, to August 1st, 1876	25 00
	9.	Peter Schomp, three months' pension, to July 5th, 1876	25 00
	11.	Levina Comer, attorney, for balance of pension due Sarah Wilson, to February 10th, 1876, the time of her death	41 12
	23.	Mary Spencer, twenty-four months' pension, to March 12th, 1876	200 00
		John Worthley, twenty-four months' pension, to March 12th, 1876	200 00
	29.	Susan Beemer, twenty-four months' pension, to March 12th, 1876	200 00
		Wm. M. Johnson, attorney for Janette Rumsey, for pension due to March 12th, 1876	58 33
		James J. Reeves, attorney for Martha D. Cobb, for pension due to March 12th, 1874	50 00
		R. Elmer Clement, attorney for Mary Thackara, for pension due to March 12th, 1874	26 64
		Priscilla L. Hummel, attorney for Hannah Stiles, balance of pension, to December 16th, 1875, the time of her death	26 09
		Anna E. Corson, administratrix, balance of pension due Rebecca Garrison, to January 17th, 1875, the time of her death	34 70

1876. September	5.	Elizabeth Long, twenty-four months' pension, to March 12th, 1876	$200 00
	7.	Kenneth Tilton, six months' pension, to August 5th, 1876	50 00
	12.	Susanna Westcott six months' pension, to September 4th, 1876	50 00
		Mary Thackara, eighteen months' pension, to March 12th, 1876	150 00
		Christopher Wilson, three months' pension, to September 12th, 1876	25 00
	19.	James F. Price, three months' pension, to September 7th, 1876	25 00
	22.	Phebe Woodruff, six months' pension, to September 12th, 1876	50 00
		Eliza Grun, six months' pension, to September 12th, 1876	50 00
		Henrietta Norton, six months' pension, to September 12th, 1876	50 00
		Matilda Connolly, six months' pension, to September 12th, 1876	50 00
		Marcia E. McNeely, six months' pension, to September 12th, 1876	50 00
		Mary Ann Wright, six months' pension, to September 12th, 1876	50 00
		Anna Van Dyke, six months' pension, to September 12th, 1876	50 00
		Elizabeth Worth, six months' pension, to September 12th, 1876	50 00
		Abigail Tucker, six months' pension, to September 12th, 1876	50 00
		Ruth Collyer, six months' pension, to September 12th, 1876	50 00
		Jane Van West, six months' pension, to September 12th, 1879	50 00
		Elizabeth Marsh, six months' pension, to September 12th, 1876	50 00
		Margaret G. Nevius, six months' pension, to Sepber 12th, 1876	50 00
		Sarah Stothoff, six months' pension, to September 12th, 1876	50 00
		Abby Williams, six months' pension, to September 12th, 1876	50 00
		Sarah Doughty, six months' pension, to September 12th, 1876	50 00
		Mary Spencer, six months' pension, to September 12th, 1876	50 00
		Ruth Ogden, six months' pension, to September 12th, 1876	50 00
		Adam Sickler, six months' pension, to September 12th, 1876	50 00
		Hannah Taylor, six months' pension, to September 12th, 1876	50 00
		Asenath Runyon, six months' pension, to September 12th, 1876	50 00
		John Worthley, six months' pension, to September 12th 1876	50 00
		Eliza Vanderhoof, six months' pension, to September 12th, 1876	50 00
		Margaret Crater, six months' pension, to September 12th, 1876	50 00

1876.			
September	22.	To Isaac Baldwin, six months' pension, to September 12th, 1876	$50 00
		Ann Baldwin, six months' pension, to September 12th, 1876	50 00
		Deborah Willis, six months' pension, to September 12th, 1876	50 00
		Nicholas Vansant, six months' pension, to September 12th, 1876	50 00
		Jane Talmage, six months' pension, to September 12tn, 1876	50 00
		Caty L. Van Mater, six months' pension, to September 12th, 1876	50 00
		Nathaniel Compton, six months' pension, to September 12th, 1876	50 00
		Esther Condit, six months' pension, to September 12th, 1876	50 00
		Eunice Smith, six months' pension, to September 12th, 1876	50 00
		Frances Devoe, six months' pension, to September 12th, 1876	50 00
		Sarah Meeker, six months' pension, to September 12th, 1876	50 00
		Hannah Timberman six months' pension, to September 12th, 1876	50 00
		Hannah Osborn, six months' pension, to Septemtember 12th 1876	50 00
		Amy Pierce, six months' pension, to September 12th, 1876	50 00
		Sarah Curliss, six months' pension, to September 12th, 1876	50 00
		Daniel Homan, six months' pension, to September 12th, 1876	50 00
		Sarah Giberson, six months' pension, to September 12th, 1876	50 00
		Eliza M. Lott, six months' pension, to September 12th, 1876	50 00
		Jane Ann Major, six months' pension, to September 12th, 1876	50 00
		Susanna Smith, six months' pension, to September 12th, 1876	50 00
		Mary Clayton, six months' pension, to September 12th, 1876	50 00
		Rebecca Endicott, six months' pension, to September 12th, 1876	50 00
		Judith Garwood, six months' pension, to September 12th, 1876	50 00
		Susan Branger, six months' pension, to September 12th, 1876	50 00
		Marian Emmons, six months' pension to September 12th, 1876	50 00
		Elizabeth Baker, six months' pension, to September 12th, 1876	50 00
		Sarah Ward, six months' pension, to September 12th, 1876	50 00
		John Odell, six months' pension, to September 12th, 1876	50 00
		Phebe Ann Mathis, six months' pension, to September 12th, 1876	50 00
		Esther Layton, six months' pension, to September 12th, 1876	50 00

1876. September	22.	To Mary Baulser, six months' pension, to September 12th, 1876	$50 00
		Martha Ward, six months' pension, to September 12th, 1876	50 00
		Catharine T. Mount, six months' pension, to September 12th, 1876	50 00
		Elizabeth Ann Darey, six months' pension, to September 12th, 1876	50 00
		Rachel Lewis, six months' pension, to September 12th, 1876	50 00
		Mary Clinton, six months' pension, to September 12th, 1876	50 00
		Phebe Durand, six months' pension, to September 12th, 1876	50 00
		Sarah Bukhorn, six months' pension, to September 12th, 1876	50 00
		Geo. Campbell, six months' pension, to September 12th, 1876	50 00
		Hannah Nelson, six months' pension, to September 12th, 1876	50 00
		Keziah Collins, six months' pension, to September 12th, 1876	50 00
		Ann Torton, six months' pension, to September 12th, 1876	50 00
		Lydia Corson, six months' pension, to September 12th, 1876	50 00
		Elizabeth Naglee, six months' pension, to September, 12th, 1876	50 00
		Elizabeth Rappleye, six months' pension, to September 12th, 1876	50 00
		Pamila Craig six months' pension, to September 12th, 1876	50 00
		Margaret Smith, six months' pension, to September 12th, 1876	50 00
		Mary Ann Condit, six months' pension, to September 12th, 1876	50 00
		Eliza Vandegrift, six months' pension, to September 12th, 1876	50 00
		Eliza Byrd, six months' pension, to September 12th, 1876	50 00
		Elizabeth J. Cordery, six months' pension, to September 12th, 1876	50 00
		Christianna Gifford, six months' pension, to September 12th, 1876	50 00
		Keziah Steelman, six months' pension, to September 12th, 1876	50 00
		Sarah Albertson, six months' pension, to September 12th, 1876	50 00
		Ann Smith, six months' pension, to September 12th, 1876	50 00
		Susan Somers, six months' pension, to September 12th, 1876	50 00
		Sarah Godfrey, six months' pension, to September 12th, 1876	50 00
		Joseph H. Booy, six months' pension, to September 12th, 1876	50 00
		Jesse Parker, six months' pension, to September 12th, 1876	50 00
		Job Frambers, six months' pension, to September 12th, 1876	50 00

1876.			
September	22.	To Edmund Somers, six months' pension, to September 12th, 1876	$50 00
		John S. Scull, six months' pension, to September 12th, 1876	50 00
		Cornelia Appleby, six months' pension, to September 12th, 1876	50 00
		Ann Caskey, six months' pension, to September 12th, 1876	50 00
		Anna M. Johnson, six months' pension, to September 12th, 1876	50 00
		Mary Cook, six months' pension, to September 12th, 1876	50 00
		Lydia Littell, six months' pension, to September 12th, 1876	50 00
		Lydia Mathews, six months' pension, to September 12th, 1876	50 00
		Jane String, six months' pension, to September 12th, 1876	50 00
		Ann E. Heath, six months' pension, to September 12th, 1876	50 00
		Hannah F. Wilkinson, six months' pension, to September 12th, 1876	50 00
		Bathsheba H. Barrett, six months' pension, to September 12th, 1876	50 00
		Lucetta A. Muchmore, six months' pension, to September 12th, 1876	50 00
		Sarah M. Gummerson, six months' pension, to September 12th, 1876	50 00
		Jane A. Rodgers, six months' pension, to September 12th, 1876	50 00
		Mary Alben, six months' pension, to September 12th, 1876	50 00
		Joseph H. Shinn, attorney, balance of pension due Hannah Hewett, to January 10th, 1876, the time of her death	32 67
		M. D. White, attorney, balance of pension due Margaret P. White, to August 14th, 1876, the time of her death	42 20
		Elizabeth Adams, attorney, balance of pension due Evy Adams, to April 27th, 1876, the time of her death	12 50
	26.	Ann B. Brittain, six months' pension, to September 5th, 1876	100 00
		Joseph Hillman, three months' pension, to September 19th, 1876	25 00
		Catharine Mershon, six months' pension, to September 12th, 1876	50 00
		Sarah M. Field, six months' pension, to September 12th, 1876	50 00
		Catharine Sylvester, six months' pension, to September 12th, 1876	50 00
		John L. Thompson, six months' pension, to September 12th, 1876	50 00
		Rachel Oller, six months' pension, to September 12th, 1876	50 00
		Jemima Brown, six months' pension, to September 12th, 1876	50 00
		Patience Hoffmire, six months' pension, to September 12th, 1876	50 00
		Sophia Bell, six months' pension, to September 12th, 1876	50 00

1876. September	26.	To Charity Lane, six months' pension, to September 12th, 1876	$50 00
		Mary F. Randolph, six months' pension, to September 12th, 1876	50 00
		Mary Stewart six months' pension, to September 12th, 1876	50 00
		Ann Dunham, six months' pension, to September 12th, 1876	50 00
		Ann Garrison, six months' pension, to September 12th, 1876	50 00
		Elizabeth Robbins, six months' pension, to September 12th, 1876	50 00
		Sarah Rummel, six months' pension, to September 12th, 1876	50 00
		Lydia Watson, six months' pension, to September 12th, 1876	50 00
		Nancy James, six months' pension, to September 12th, 1876	50 00
		Margaret Kallam, six months' pension, to September 12th, 1876	50 00
		Moses Sayre, six months' pension, to September 12th, 1876	50 00
		Susan Morris, six months' pension, to September 12th, 1876	50 00
		Leah Brown, six months' pension to September 12th, 1876	50 00
		Abigail Dehart, six months' pension, to September 12th, 1876	50 00
		Mary Dickinson, six months' pension, to September 12th, 1876	50 00
		Susan Myyea, six months' pension, to September 12th, 1876	50 00
		Reuben Leeds, six months' pension, to September 12th, 1876	50 00
		John Price, six months' pension, to September 12th, 1876	50 00
		Andrew Scull, six months' pension, to September 12th, 1876	50 00
		Charlotte Doughty, six months' pension, to September 12th, 1876	50 00
		Tabitha Horn, six months' pension, to September 12th, 1876	50 00
		Submitty Higbee, six months' pension, to September 12th, 1876	50 00
		Mary Ireland, six months' pension, to September 12th, 1876	50 00
		Phebe Clayton, six months' pension, to September 12th, 1876	50 00
		Elizabeth Dow, six months' pension, to September 12th, 1876	50 00
		Eleanor C. Van Dorn, six months' pension, to September 12th, 1876	50 00
		Ruth Crane, six months' pension, to September 12th, 1876	50 00
		Sarah Lloyd, six months' pension, to September 12th, 1876	50 00
		Eunice Munn, six months' pension, to September 12th, 1876	50 00
		Ruth Wardell, six months' pension, to September 12th, 1876	50 00

1876.			
September	26.	To Judith Steelman, six months' pension, to September 12th, 1876	$50 00
		Margaret Frambes, six months' pension, to September 12th, 1876	50 00
		Hannah L. Burroughs, six months' pension, to September 12th, 1876	50 00
		Abner Doughty, six months' pension to September 12th, 1876	50 00
		Harriet Scull, six months' pension, to September 12th, 1876	50 00
	27.	Phebe Bateman, six months' pension, to September 12th, 1876	50 00
		Mary Young, six months' pension, to September 12th, 1876	50 00
		Annie Richardson, six months' pension, to September 12th, 1876	50 00
		Elizabeth Long, six months' pension, to Septemtember 12th, 1876	50 00
		Abigail F. Loper, six months' pension, to September 12th, 1876	50 00
		Ann Casperson, six months' pension, to September 12th. 1876	50 00
		Deborah Nivison, six months' pension, to September 12th, 1876	50 00
		Charity Hoagland, six months' pension, to September 12th, 1876	50 00
		Hannah S. Davis, six months' pension, to September 12th, 1876	50 00
		Maria Hulsart, six months' pension, to September 12th, 1876	50 00
		Elizabeth Turner, six months' pension, to September 12th, 1876	50 00
		Catharine P. Mesaroll, six months' pension, to September 12th, 1876	50 00
		Elizabeth Sutphin, six months' pension, to September 12th, 1876	50 00
		Maria Baldwin, six months' pension, to September 12th, 1876	50 00
		Elizabeth Wilson, six months' pension, to September 12th, 1876	50 00
		Elizabeth F. Canfield, six months' pension, to September 12th, 1876	50 00
		Absalom Cordery, six months' pension, to September 12th, 1876	50 00
		John Norton, six months' pension, to September 12th, 1876	50 00
		Francis F. Randolph, six months' pension, to September 12th, 1876	50 00
		Nancy Crone, six months' pension, to September 12th, 1876	50 00
		Jemima Van Tine, six months' pension, to September 12th, 1876	50 00
		Eleanor Voorhees, six months' pension, to September 12th, 1876	50 00
		Getty Jacobus, six months' pension, to September 12th, 1876	60 00
		Abby M. Mitchell, six months' pension, to September 12th, 1876	50 00
		Sarah Earle, six months' pension, to September 12th, 1876	50 00

1876. September	27.	To Maria Leeds, six months' pension, to September 12th, 1876	$50 00
		Lydia E. Bowman, six months' pension, to September 12th, 1876	50 00
		Millicent Vanaman, six months' pension, to September 12th, 1876	50 00
		Sarah Hopkins, six months' pension, to September 12th, 1876	50 00
		Rebecca Ale, six months' pension, to September 12th, 1876	50 00
		Catharine Smith, six months' pension, to September 12th, 1876	50 00
		Anna Scott, six months' pension, to September 12th, 1876	50 00
		Catharine Van Nuys, six months' pension, to September 12th, 1876	50 00
		Maria Doremus, six months' pension, to September 12th, 1876	50 00
		Hester Ann Roberts, six months' pension, to September 12th, 1876	50 00
		Clarissa Eldridge, six months' pension, to September 12th, 1876	50 00
	28.	Joanna Lewis, six months' pension, to September 12th, 1876	50 00
		Ann Hambler, six months' pension, to September 12th, 1876	50 00
		Eliza H. Annin, six months' pension, to September 12th, 1876	50 00
		Elisha S. Warne, six months' pension, to September 12th, 1876	50 00
		Priscilla Hand, six months' pension, to September 12th, 1876	50 00
		Margaret Bartlett, six months' pension, to September 12th, 1876	50 00
		Rachel Dennis, six months' pension, to September 12th, 1876	50 00
		Sarah Osborn, six months' pension, to September 12th, 1876	50 00
		Nancy Bateman, six months' pension, to September 12th, 1876	50 00
		Deborah Morris, six months' pension, to September 12th, 1876	50 00
		Hetty Thompson, six months' pension, to September 12th, 1876	50 00
		Maria Hancock, six months' pension, to September 12th, 1876	50 00
		Sarah Berdan, six months' pension, to September 12th, 1876	50 00
		Williaminea Berdan, six months' pension, to September 12th, 1876	50 00
		Sarah Pierson, six month's pension, to September 12th, 1876	50 00
		Ann Steelman, six months' pension, to September 12th, 1876	50 00
		Phebe Davis, six months' pension, to September 12th, 1876	50 00
		Phebe Shibla, six months' pension, to September 12th, 1876	50 00
October	3.	Ann C. Leeds, six months' pension, to September 12th, 1876	50 00

1876.			
October	3.	To John J. Van Horn, six months' pension, to September 12th, 1876	$50 00
		Rebecca Sexton, six months' pension, to September 12th, 1876	50 00
		Susan Beemer, six months' pension, to September 12th, 1876	50 00
		Deborah Urion, six months' pension, to September 12th, 1876	50 00
		Christine Marks, six months' pension, to September 12th, 1876	50 00
		Ursula Hooper, six months' pension, to September 12th, 1876	50 00
		Eliza B. Beam, six months' pension, to September 12th, 1876	50 00
		Sarah E. Southard, six months' pension, to September 12th, 1876	50 00
		Amy Lock, six months' pension, to September 12th, 1876	50 00
		Mary Applegate, six months' pension, to September 12th, 1876	50 00
		Rebecca Manlove, six months' pension, to September 12th, 1876	50 00
		Esther Humphreys, six months' pension, to September 12th, 1876	50 00
		Eliza R. Ward, six months' pension, to September 12th, 1876	50 00
		Mary J. Hoffman, six months' pension, to September 12th, 1876	50 00
		Dorcas Golden, six months' pension, to September 12th, 1876	50 00
		Sarah White, six months' pension, to September 12th, 1876	50 00
		Mary Crane, six months' pension, to September 12th, 1876	50 00
		Hannah Courson, six months' pension, to September 12th, 1876	50 00
		Sarah A. Skillman, six months' pension to September 12th, 1876	50 00
		Anna Murphy, six months' pension, to September 12th, 1876	50 00
		Samuel F. Allen, six months' pension, to September 12th, 1876	50 00
		Sarah Vreeland, six months' pension, to September 12th, 1876	50 00
	6.	Mary Soper, six months' pension, to September 12th, 1876	50 00
		Rebecca Corson, six months' pension, to September 12th, 1376	50 00
		James Osborn, six months' pension, to September 12th, 1876	50 00
		Jerusha Henderson, six months' pension, to September 12th, 1876	50 00
		Mary Ann Thompson, six months' pension, to September 12th, 1876	50 00
		John A. Baldwin, balance of pension due Jane M. Baldwin, to July 14th, 1876, the time of her death	33 87
		Rhoda Britton, six months' pension, to September 12th, 1876	50 00
		Mary Shaw, six months' pension, to September 12th, 1876	50 00

1876.			
October	6.	To Ruth Facemire, six months' pension, to September 12th, 1876	$50 00
	10.	Edw. Gandy, attorney, balance due Margaret Gandy, to June 12th, 1876, the time of her death	25 00
		C. W. Boynton, attorney for six months' pension due Hannah Royer, to October 1st, 1876	50 00
	12.	John H. Laird, attorney, balance of pension due Elizabeth Combs, to July 22d, 1876, the time of her death	36 07
		Naomi Watson, six months' pension, to October 1st, 1876	24 00
		Eliza Condit, six months' pension, to September 12th, 1876	50 00
		Josiah Parvin six months' pension, to September 12th 1876	50 00
		Fanny Conover, six months' pension, to September 12th, 1876	50 00
		Elizabeth Gilliand, six months' pension, to September 12th, 1876	50 00
		Elizabeth Kays, six months' pension, to September 12th, 1876	50 00
		Harriet Pierson, six months' pension, to September 12th, 1876	50 00
		Hannah Whittaker, six months' pension, to September 12th, 1876	50 00
		Charlotte B. Britton, six months' pension, to September 12th, 1876	50 00
		Mary Van Schoick, six months' pension, to September 12th, 1876	50 00
		Sarah Husted, six months' pension, to September 12th, 1876	50 00
		Anna Young, six months' pension, to September 12th, 1876	50 00
		Eliza Huffman, six months' pension, to September 12th, 1876	50 00
	16.	Mary Plumley, three months' pension, to October 6th, 1876	25 00
		Sarah Jarman, three months' pension, to October 6th, 1876	25 00
		Mary Ann Applegate, six months' pension, to September 12th, 1876	50 00
		Phebe Winans, six months' pension, to Septem- 12th, 1876	50 00
	17.	Sarah White, six months' pension, to September 12th, 1876	50 00
		Hannah Lippincott, six months' pension, to September 12th, 1876	50 00
	19.	Anna M. Arick, six months' pension, to September 12th, 1876	50 00
		Margaret Whitecar, six months' pension, to September 12th, 1876	50 00
		Martha Smith, for pension due to September 12th, 1876	98 08
		Esther Brower, six months' pension, to September 12th, 1876	50 00
		Elizabeth B. Yard, six months, pension, to September 12th, 1876	50 00
	24.	Myra Long, amount of pension due to September 12th, 1876	48 36

1876.			
October	24.	To Jacob Pittenger, six months' pension, to September 12th, 1876	$50 00
		Margaret D. Edge, six months' pension, to September 12th, 1876	50 00
	31.	Peter Schomp, three months' pension, to October 5th, 1876	25 00
		Mary P. Coats, balance of pension, to April 21st, 1876	10 80
			$34,918 81

STATEMENT 12½.

1875.			
November	3.	To Margaret Whitecar, six months' pension, to September 12th, 1875	50 00
	5.	Elizabeth B. Yard, six months' pension, to September 12th, 1875	50 00
		R. Hagaman, attorney for Jecholiah Hagaman, balance of pension, to August 28th, 1875, time of her death	46 04
	8.	Abby M. Mitchell, six months' pension, to September 12th, 1875	50 00
		Richard Decker, six months' pension, to November 1st, 1875	100 00
		John W. Van Pelt, six months' pension, to November 1st, 1875	100 00
	9.	Annie Richardson, six months' pension, to September 12th, 1875	50 00
	10.	Rebecca Sexton, six months' pension, to September 12th, 1875	50 00
	11.	J. B. Hagaman, attorney, balance due Ellen M. Hagaman, to May 15, 1875, time of her death.	17 48
	15.	David Sherry, three months' pension, to November 1st, 1875	25 00
December	2.	William Nelson, six months' pension, to December 1st, 1875	50 00
		Peter Shomp, three months' pension, to October 5th, 1875	25 00
	6.	E. D. Halsey, attorney for Sarah Meeker, six months' pension, to March 12th, 1875	50 00
	7.	John Taylor, six months' pension, to December 1st, 1875	50 00
	10.	John Peer, six months' pension, to December 1st, 1875	50 00
		Israel Smith, administrator, balance due Isaac Smith, to September 19th, 1875, time of his death	51 92
		Andrew Bay, six months' pension, to December 1st, 1875	50 00
	13.	Hiram Wardell, attorney for Ruth Wardell, for pension, to September 12th, 1875	8 33
		Jacob McKelvey, three months' pension, to November 1st, 1875	25 00
		Kenneth Tilton, three months' pension, to November 1st, 1875	25 00
	16.	Christopher Wilson, three months' pension, to December 12th, 1875	25 00
		Robert Smith, attorney for Charlotte Doughty, six months' pension, to March 12th, 1874	50 00

1875.			
November	21.	To James F. Price, three months' pension, to December 7th, 1875	$25 00
	24.	Joseph Hillman, three months' pension, to December 19th, 1875	25 00
1876.			
January	3.	John D. Hester, twelve months' pension, to January 1st, 1876	100 00
	6.	Maria Doremus, for pension due her to September 12th, 1875	44 40
		M. R. Tallman attorney, for balance of pension due Deborah Bancroft, to May 31st, 1875, time of her death	21 86
	7.	Joseph Wilson, three months' pension, to December 22d, 1875	25 00
	10.	Henry Marsh, six months' pension, to January 1st, 1876	50 00
		Mary Plumley, three months' pension, to January 6th, 1876	25 00
	19.	Charlotte Doughty, eighteen months' pension, to September 12th, 1875	150 00
	20.	Robert S. Allen, attorney for Catharine Smith, six months' pension, to March 12th, 1874	50 00
	24.	Ephraim Howard, three months' pension, to January 6th, 1876	25 00
	26.	Naomi Watson, three months' pension, to January 6th, 1876	24 00
		Martha M. Van Blarcum, attorney, for balance of pension due Rachel Purdy, to December 15th, 1875, time of her death	25 82
		Sarah Meeker, eighteen months' pension, to September 12th, 1875	150 00
	27.	Sarah Jarman, three months' pension, to January 6th, 1876	25 00
February	1.	Margaret Frambers, for pension due her from June 25th to September 12th, 1875	21 59
		Eliza Ann Darcy, six months' pension, to March 12th, 1874	50 00
	10.	David Sherry, three months' pension, to February 1st, 1876	25 00
		A. H. Fruman, attorney for Phebe Williams, six months' pension, to March 12th, 1874	50 00
	11.	Z. Steelman, executor of James Steelman, balance due for pension, to June 9th, 1875, time of his death	24 16
			$1,935 60

STATEMENT 13.

State House Expenses.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 13½)	$11,725 19
February	17.	Field & Hardie, for hardware &c., furnished	57 17
	18.	Michael Bender, for work done at State House	16 50
		Jervis H. Bennett, for five days' mason work	15 00

1876.			
February	18.	To Titus & Conrad, for carpenter work done at State House	$446 57
	22.	P. B. Moyer & Co., for brushes furnished Executive and Comptroller's Departments	16 70
	23.	John R. Grinslade, freight for geological and mineral cabinet	36 68
		John R. Grinslade, articles furnished at State House	1 91
		G. Mott, Treasurer, for taking charge of State House and grounds, five months and sixteen days, at $75.00 per annum	35 70
	24.	S. & W. O. Lanning, for painting done at State House	17 88
	29.	Jervis H. Bennett, for mason work done in Treasurer's office and mineral room	16 50
March	1.	David M. Campbell, one month's service as janitor to March 1st, 1876	110 00
		Thomas Biddle, one month's service as engineer, to March 1st, 1876	66 66
		John Mackechney, one month's service as engineer, to March 1st, 1876	66 66
		Wm. H. Sharp, one month's service as watchman, to March 1st, 1876	60 00
		Samuel G. Parker, one month's service as laborer, to March 1st, 1876	60 00
		Ellen Meley, for twenty-five days' cleaning State House	43 75
		Margaret Cody, for twenty-five days' cleaning State House	31 25
		Catharine Travis, for twenty-five days' cleaning State House	31 25
		Charles Lyon, for carting done at State House	10 00
		A. T. Stewart & Co., for cocoa mats furnished	26 32
	2.	Daniel Lodor, for twelve feet of gutter for drain	24 00
	3.	Michael Bruder, for work done at State House	19 50
	6.	Wesley E. Wilson, for oil cloth in Assembly rooms	26 25
		Henry R. Mayer, for repairs and work done in Supreme Court office	70 25
		W. H. C. Murphy, for brushes, &c., furnished	45 65
	7.	Wm. H. C. Murphy, for articles furnished offices	30 00
		Wm. H. Harrison & Bros., for grates, &c., furnished	150 25
	8.	Henry R. Mayer, for repairing furniture, &c	108 65
	14.	Trenton Gas Light Co., for gas supplied at State House, to March 6th, 1876	1,509 55
	15.	Baker Brothers, for towels furnished for Legislature	17 31
	17.	J. S. Mott Iron Works, for galvanized zinc furnished	13 70
		Albert Clayton, for empty boxes for mineral cabinet	2 00
		Morris Delano & Co., for glass in mineral cabinet,	9 00
		Morris Delano & Co., for glass for mineral cabinet,	414 50
	20.	Michael Bruder, for work on minerals, &c	18 00
	23.	H. K. Stevenson, for boxes furnished minerals, &c.,	4 40
		John R. Grinslade, amount of freight bills for State House	4 23
		John R. Grinslade, amount of freight bills for geological cabinet	41 93

1876 March	27	To N. J. Express Co., for H. C. Terry & Co., ventilators for Executive Department	$10 75
	30	John F. Bodine, for painting, &c., done at State House	14 40
		Henry J. Bennett, for painting, &c., done at State House	3 00
		Henry J. Bennett, for painting mineralogical and geological cabinet	40 50
	31.	Michael Bruder, for nine days' labor at State House	13 50
		Margaret Cody, for twenty-seven days' work cleaning State House	33 75
		David M. Campbell, one month's service as janitor, to April 1st, 1876	110 00
		Thomas Biddle, one month's service as engineer, to April 1st, 1876	66 66
		John Mackechny, one month's service as engineer, to April 1st, 1876	66 66
		Wm. H. Sharp, one month's service as watchman, to April 1st, 1876	60 00
		Samuel G. Parker, one month's service as laborer, to April 1st, 1876	60 00
		Ellen Meley, for twenty-seven days' work cleaning offices, &c	47 25
		Catharine Travis, for twenty-seven days' work cleaning State House	33 75
April	4.	Adam Carr, articles furnished for steam heating at State House	353 64
	6.	Titus & Conrad, on account for erecting mineral cases	1,000 00
	10.	Trenton Water Works, for use of water at State House six months, to April 1st, 1876	365 35
	12.	August Hammer, for making keys and repairing locks	25 25
		H. C. Terry & Co., for window ventilators furnished	15 00
	13.	H. C. Terry & Co., for window ventilators furnished	10 00
		John R. Grinslade, for express charges	2 00
		John R. Grinslade, for freight on minerals	9 09
		John R. Grinslade, for freight on minerals to Philadelphia	15 20
	14.	Michael Bruder, for work done at State House	11 25
		A. Hammer, for making keys, &c	6 55
		Samuel Dickinson, articles furnished for lighting apparatus	9 00
		Samuel Dickinson, articles furnished Clerk of Chancery	15 10
	18.	Ralph Glenn, for carpenter work on flag cases	33 00
		James Hammell, for carpenter work on flag cases	28 50
		Ralph Glenn, for carpenter work in mineral room	40 50
		James Hammell, for carpenter work in mineral room	12 00
		A. V. Manning, for weather strips furnished	22 56
	20.	Daniel Lodor, for repairing pipes, &c	18 55
	21.	John C. Smock, for services paid handling minerals	10 50
		Charles Carr, for work done and materials furnished at engine house	23 52
		Charles Carr, on account for work done steam heating at State House	563 56

1876.			
April	21.	To Charles Carr, for moving safes for Supreme and Chancery Court offices	$50 00
		David M. Campbell, amount paid for labor on State House grounds	18 00
	24.	Dunn, Murray & Co., for hardware, glass, oil, &c.	108 87
	26.	Pennsylvania Railroad Company, for freight on marl for State House grounds	23 20
		Charles Carr, for fitting heating for geological cabinet	5 25
	28.	Titus & Conrad, four stands for mineral cabinet	525 00
May	1.	David M. Campbell, one month's service as janitor, to May 1st, 1876	110 00
		Samuel Taylor, one month's service as watchman, to May 1st, 1876	60 00
		Samuel G. Parker, one month's service as laborer, to May 1st, 1876	60 00
		Ellen Meeley, for twenty-five days' work cleaning offices, &c	43 75
		Margaret Cody, for twenty-five, days' work cleaning offices, &c	31 25
		Catharine Travis, for twenty-five days' work cleaning offices, &c	31 25
	2.	John Mackechny, one month's service as engineer, to May 1st, 1876	66 66
		Thomas Biddle, one month's service as engineer, to May 1st, 1876	66 66
		Charles Lyons, for carting marl, &c	32 50
		John R. Grinslade, for express charges, &c	90
	5.	John R. Grinslade, for freight on minerals	20 17
	8.	J. C. Voorhees, Superintendent, for marl furnished for State House grounds	28 29
	9.	Jay & Neale, for articles furnished for cleaning State House	36 52
		Dennis Dwyer, for work done at State House	4 50
	17.	Jervis H. Bennett, for putting in drains, &c	15 00
		Daniel Lodor, for plumbing and gas fitting done in Treasurer's office	102 03
		Jay & Neale, for oil, &c., furnished	7 50
		Fell & Roberts, for brick	5 00
	18.	Michael Bruder, for work done at State House	7 50
	19.	Star Rubber Co., for gum strips furnished for cases	13 25
	23.	Thropp, McKenzie & Wilkes, for gutter castings furnished	55 00
	26.	D. D. Williamson, for services as architect of mineral cases, &c	162 04
	29.	J. H. Cornell & Co., for repairing lawn mower	3 95
June	1.	David M. Campbell, one month's service as janitor, to June 1st, 1876	110 00
		Thomas Biddle, one month's service as engineer, to June 1st, 1875	66 66
		John Mackechny, one month's service as engineer, to June 1st, 1876	66 66
		Samuel Taylor, one month's service as watchman, to June 1st, 1876	60 00
		Samuel G. Parker, one month's service as laborer, to June 1st, 1876	60 00
		Ellen Meley, for twenty-seven days' work cleaning State House and offices	47 25
		Margaret Cody, for twenty-seven days' work cleaning State House and offices	33 75

1876.			
June	1.	To Catharine Travis, for twenty-seven days' work cleaning State House and offices	$33 75
		Titus & Conrad, for work done and materials furnished for repairs	138 13
	5.	A. Kessler for making keys, repairing locks, &c	10 30
	6.	Henry R. Mayer, for furniture in Treasurer's office	184 00
		Louis Woelfle, for painting, &c., done in Treasurer's office	60 50
		Jervis H. Bennett for work done in office for Quartermaster General	57 76
		John R. Grinslade, for express charges	1 60
		John R. Grinslade, for repairing letter scales	3 50
	7.	John R. Grinslade, for freight at State House	7 13
	12.	Charles Lyons, for carting sand, &c	30 75
		Jervis H. Bennett, for work done in office for Quartermaster General	51 88
		Wesley E. Wilson, for carpet furnished Treasurer's office	9 06
		Michael Waters, for work done on State House grounds	2 25
		Partrick & Carter, for fixing gas lighting apparatus	3 50
	13.	Wm. G. Creamer & Co., for register furnished	4 10
		James H. Wilson, for lumber, &c	20 50
		Pancoast & Maule, for gas and water pipe furnished	34 11
	14.	Pancoast & Maule, articles furnished for steam heating	78 37
	15.	H. C. Terry & Co., for window ventilators	10 00
	19.	S. VanSickell & Son, window awnings for Chancery Court office	50 00
	20.	Charles B. Cogill, for window shades in Treasurer's office	17 15
		Jervis H. Bennett, for mason work in office for Quartermaster General	40 50
	21.	Jane B. Grinslade, for repairing State House flag	4 00
	23.	Valentine & Butler Safe and Lock Company, repairing lock in office of Secretary of State	19 50
	24.	A. T. Stewart & Co., for carpet in office of Clerk in Chancery	182 60
	26.	Wm. Sanderson, for furniture at State House	112 00
	27.	David Shaw, for laying carpet in Comptroller's Department	34 41
	29.	A. T. Stewart & Co., for carpet in Comptroller's Department	268 52
	30.	David M. Campbell, one month's service as janitor, to July 1st, 1876	110 00
		Samuel Taylor, one month's service as watchman, to July 1st, 1876	60 00
		John Mackechney, one month's service as engineer, to July 1st, 1876	66 66
		Samuel G. Parker, one month's service as laborer, to July 1st, 1876	60 00
		Ellen Meley, for twenty-six days' cleaning done at State House, to July 1st, 1876	45 50
		Margaret Cody, for twenty-six days' cleaning done at State House to July 1st, 1876	32 50
		Catharine Travers, for twenty six days' cleaning done at State House, to July 1st, 1876	32 50
		John R. Grinslade, for freight at State House	2 36

1876.			
July	7.	Wm. H. C. Murphy, articles furnished offices at State House	$26 90
	11.	F. S. Katzenbach & Co., articles furnished offices at State House	30 95
		J. B. Richardson, for lime, cement, &c., furnished	28 95
		L. R. Cheeseman, for shellac for mineral cabinet	4 50
		A. V. Manning, making cushion for Treasurer's office	10 00
		Morrisville Manufacturing Company, steam hose for engine house	7 50
	12.	George S. Green, for lumber furnished for boxes	75 60
		Whitall, Tatum & Co., bottles furnished for mineral and geological cabinet	156 78
	13.	Baker, Arnold & Co., for chandeliers, brackets, &c., furnished	509 13
	17.	Titus & Conrad, for work done and materials furnished in office for Quartermaster General	77 03
		Titus & Conrad, for work done at State House	90 27
		Pancoast & Maule, for brass valves furnished	10 80
	19.	Titus & Conrad, work done on mineralogical and geological cabinet	128 25
		Titus & Conrad, balance due for making mineral cabinet	106 75
	20.	Daniel Lodor, for gas fitting and plumbing	11 70
		Henry R. Mayer, for repairing furniture, &c	134 80
	24.	John L. Murphy, printing cards for geological cabinet	103 00
	26.	Geo. S. Green, lumber furnished for State House repairs	111 97
	28.	S. Van Sickell & Son, making curtains for office of clerk of Supreme Court	24 24
		Jervis H. Bennett, for mason work in office for Quartermaster General	16 50
		Jervis H. Bennett, for mason work at State House	9 00
August	1.	David M. Campbell, one month's service as janitor, to August 1st, 1876	110 00
		John Mackechney, one month's service as engineer, to August 1st, 1876	66 66
		Samuel Taylor, one month's service as watchman, to August 1st, 1876	60 00
		Samuel G. Parker, one month's service as laborer, to August 1st, 1876	60 00
		Ellen Meley, for twenty-six days' cleaning State House, to August 1st, 1876	45 50
		Margaret Cody, for twenty-six days' cleaning State House, to August 1st, 1876	32 50
		Catharine Travis, six days' cleaning at State House, to August 1st, 1876	7 50
		Dunn, Murray & Co., for hardware, &c., furnished at State House	37 46
		Dunn, Murray & Co., for hardware, &c., furnished at State House	5 35
		Dunn, Murray & Co., for hardware used in office for Quartermaster General	3 59
	7.	Jervis H. Bennett, for mason work done at State House	16 50
	10.	P. B. Moyer & Co., for brushes furnished Comptroller and Treasurer's offices	11 05
	11.	Charles B. Cogill, for chair furnished Comptroller's Department	17 00

1876.			
August	11.	To Samuel Dickinson, articles furnished for preparing wood	$6 68
	16.	Joseph McPherson, for one pair palms	1 00
	17.	Geo. Stockham, for putting up shelves in document room	53 00
	23.	Ralph Glenn, for repairing furniture, &c., at State House	92 42
	25.	Jervis H. Bennett, for topping out chimneys	21 00
		Louis Woelfle, on account for painting done at State House	100 00
		B. H. Shoemaker, for glass furnished at State House	10 05
		Maule, Brother & Co., for lumber furnished at State House	34 82
September	1.	David M. Campbell, one month's service as janitor, to September 1st, 1876	110 00
		Samuel Taylor, one month's service as watchman, to September 1st, 1876	60 00
		John Mackechney, one month's service as engineer, to September 1st, 1876	66 66
		Samuel G. Parker, one month's service as laborer, to September 1st, 1876	60 00
		Ellen Meley, for twenty-seven days' cleaning State House, to September 1st, 1876	47 25
		Margaret Cody, for twenty-seven days' work cleaning State House, to September 1st, 1876	33 75
		Ralph Glenn, for work on wood for mineralogical cabinet	18 00
		Miller & Coates, for taking water in upper stories at State House	114 70
	5.	Henry J. Bennett, for painting done at State House	7 00
	7.	Titus & Conrad, for work done in cellar at State House	4 63
	11.	Jervis H. Bennett, for mason work done at State House	30 00
	14.	Cook & Jaques, for repairing clocks in Comptroller's Department and Treasurer's office	5 00
	19.	James P. Wood & Co., for radiators, &c., furnished	134 00
	22.	Asa Down, for one hundred bushels of charcoal furnished	18 00
		Thomas Biddle, for services as engineer at State House in December 1875	24 11
	29.	David M. Campbell, one month's service as janitor, to October 1st, 1876	110 00
		John Mackechney, one month's service as engineer, to October 1st, 1876	66 66
		Samuel Taylor, one month's service as watchman, to October 1st, 1876	60 00
		Samuel G. Parker, one month's service as laborer, to October 1st, 1876	60 00
		Ellen Meley, for twenty-six days' work cleaning State House, to October 1st, 1876	45 50
		Margaret Cody, twenty-six days' work cleaning State House, to October 1st, 1876	32 50
		Catharine Travis, twenty-nine days' work cleaning State House, to October 1st, 1876	36 25
		F. S. Katzenbach & Co., for articles furnished geological cabinet	3 00

1876.			
September	29.	To F. S. Katzenbach & Co., for oil, &c., furnished at State House	
October	3.	Pancoast & Maule, for brass cocks, &c., furnished	$3 11
		Jervis H. Bennett, for mason work done at State House	40 56
	6.	Dunn, Murray & Co., for hardware, &c., furnished	15 00
	10.	Charles Lawrence, for halliards furnished for flagstaff	41 68
		A. Carr, for radiator valves furnished	8 80
	12.	Dunn, Murray & Co., for mantle, &c., furnished	26 08
		Miller & Coates, tiles for hearth in Quartermaster General's office	83 25
	16.	Charles Lyon, carting done for State House grounds	48 55
	17.	Trenton Water Works, for use of water at State House from April 1st to October 1st, 1876	7 50
	19.	Charles Lyon, for carting brick from State House to Arsenal	383 95
	23.	Charles Carr, for work done and materials furnished at State House	5 00
	24.	John R. Grinslade, for freight delivered at State House	349 61
	31.	Lewis Perrine, Quartermaster General, for steam guage furnished	9 34
		Lewis Perrine, Quartermaster General, for glass sign on office door	20 00
		Howard Goodenough, for repairing lawn mower	6 00
		David M. Campbell, one month's service as janitor, to November 1st, 1876	2 72
		John Mackechney, one month's service as engineer, to November 1st, 1876	110 00
		Samuel G. Parker, one month's service as laborer, to November 1st, 1876	66 66
		Samuel Taylor, one month's service as watchman, to November 1st, 1876	60 00
		Ellen Meley, for twenty-six days' cleaning State House, to November 1st, 1876	60 00
		Catharine Travis, twenty-six days' cleaning State House, to November 1st, 1876	45 50
		Margaret Cody, to twenty-six days' cleaning State House, to November 1st, 1876	32 50
		Harmony Steam Fire Engine Company for sprinkling street in front of State House	32 50
		Jervis H. Bennett, for mason work done at State House	15 00
			37 00
			$27,695 07

STATEMENT 13½.

1875.			
November	2.	To Daniel Lodor, for gas fixtures, &c., at State House	$16 50
	8.	Snedeker & Jervis, for mason work at State House	29 07
		Margaret Cody, for twenty-six days' work cleaning State House	52 00
	10.	John R. Grinslade, freight bills for State House	6 28
	11.	Henry J. Bennett, for putting in glass	9 00
	15.	Charles Lyons, for digging cellar and carting sand	73 47
	16.	C. C. & A. Chamberlain, for document envelopes for Supreme Court office	179 31

1875. November	19.	To A. T. Stewart & Co., for matting furnished at State House	$167 37
		A. T. Stewart & Co., for articles furnished at State House	40 38
	23.	Pancoast & Maule, articles for steam heating	547 72
		John R. Grinslade, amount paid for freight	13 21
		Chase Manufacturing Company, for pipe cutting and threading machine	126 00
		Harmony Steam Fire Company, for sprinkling street in front of State House	15 00
		Hay & Co., for glass furnished for repairs	39 42
		Dennis Dwyer, for work done on State House grounds	19 50
	26.	Jordon L. Mott, iron works, for cesspools, &c., furnished	13 20
		J. W. Gaskill & Sons, for walnut lumber furnished	125 04
		F. S. Katzenbach & Co., for hardware, &c., furnished	82 09
		A. Kessler, for repairing locks, &c	6 40
	29.	Daniel Lodor, for work done and materials furnished	24 31
	30.	Henry Mayer, for making desks, laying carpets, &c	108 10
December	1.	David M. Campbell, one month's service as janitor, to December 1st, 1875	110 00
		Wm. H. Sharp, one month's service as watchman, to December 1st, 1875	60 00
		Samuel G. Parker, one month's service as laborer	60 00
		Ellen Meley, for twenty-six days' cleaning State House	52 00
		Margaret Cody, for twenty-six days' cleaning State House	32 50
		Catharine Travis, for seventeen days' cleaning State House	21 25
		Pennsylvania Gas Coal Company, for coal furnished at State House	170 95
		F. S. Katzenbach & Co., for mantels for Secretary of State's office	95 13
		Thomas Biddle, one month's service as engineer, to December 1st, 1875	66 66
	2.	Pennsylvania Railroad Company, freight on coal for State House	38 56
		Samuel B. Parker, for coal furnished at State House	191 03
	3.	W. H. Harrison & Brother, for nickel plated grates, &c	477 50
		Jarvis H. Bennett, for mason work done at State House	105 00
		Thomas Powers, for work done on State House grounds	62 62
		Michael Bruder, for attending mason on account of steam heating	53 62
		Dennis Dwyer, for work done at State House	7 50
		Daniel Lodor, for work done heating Treasurer's office	9 55
		Daniel Lodor, for work done heating work shop	11 32
		Daniel Lodor, for work done at State House	10 00
		Daniel Lodor, for work done and materials furnished in closets	679 52

1875.			
December	6.	To W. & J. Sloan, for carpets, &c., in office of Secretary of State	$327 10
	7.	Charles Lyons, carting done for State House	21 87
	10.	Louis Woelfle, for painting done in State House	154 75
	15.	Jervis H. Bennett, for mason work done at State House	35 00
		Yale Lock Manufacturing Company, for latches furnished	33 00
		Thomas Powers, for examining casements for steam heating, &c	18 00
		Michael Bruder, for services attending mason	17 50
		Titus & Conrad, work done in vaults of the Clerk of Chancery and Supreme Court	700 00
	17.	S. T. & S. A. Forman, for work done at State House	187 20
		Morris & Furman, for work done at State House	63 03
	21.	William Callis, for gravel furnished	8 25
		Henry Wood, for ash pits furnished	9 92
		Seeley & Stevens, for articles furnished	8 50
		Henry W. Miller, for hair felt, &c., furnished	114 00
		A. Lawshe, for freight and cartage for Supreme Court office	2 66
		S. & W. O. Lanning, for varnishing, &c., done at State House	19 95
		Daniel Lodor, for gas fitting, &c	21 70
	22.	Dunn, Murray & Co., for hardware, oil, &c., for engine house	58 24
		John R. Grinslade, for freight bills for State House,	18 14
		Louis Woelfle, for painting and frescoing offices	300 00
		Dunn, Murray & Co., for repairs, &c	20 55
	23.	McGalliard, Anderson & Jones, for repairing furniture	5 24
		J. B. Richardson, for lime, cement, &c., furnished,	35 40
	24.	Wm. G. Creamer, for registers furnished	20 37
		F. S. Katzenbach & Co., for mantles and hearths furnished	180 50
		P. B. Moyer & Co., for brushes furnished	17 00
		F. S. Katzenbach & Co., articles furnished for repairs	63 97
		F. S. Katzenbach & Co., articles furnished for Supreme Court office	3 35
		D. W. Thompson, for door bolts furnished	20 00
		Charles B. Cogill, window shades in Secretary of State's office	7 35
		Thomas Powers, for work done at State House	16 50
		Michael Bruder, for work done at State House	19 50
		Jervis H. Bennett, for work done at State House,	35 00
	28.	Alonzo L. Jones, for patent steam traps	80 00
	30.	Charles B. Cogill, articles furnished court offices	8 50
		David M. Campbell, one month's service as janitor, to January 1st, 1876	110 00
		David M. Campbell, for mending mower, &c	2 50
		Thomas Biddle, one month's service as engineer, to January 1st, 1876	66 66
		Wm. H. Sharp, one month's service as watchman, to January 1st, 1876	60 00
		Samuel G. Parker, one month's service as laborer, to January 1st, 1876	60 00
		Ellen Meley, for twenty-seven days' work cleaning State House	47 25

1875.			
December	30.	To Margaret Cody, for twenty-seven days' work cleaning State House	$33 75
		Catharine Travis, for ten days' work cleaning State House	12 50
	31.	Henry S. Booz, for flag stone furnished	23 50
		A. T. Stewart & Co., for carpets in Supreme Court and Chancery Court offices	418 86
1876.			
January	3.	T. S. Kinney, for spittoons in office of Secretary of State	6 00
	4.	James Wylie, for repairing ventilator	3 90
		S. & W. O. Lanning, for work done in vaults at State House	72 91
	5.	August Hammer, for making keys, &c	17 80
		Adam Carr, for radiators, valves and pipes furnished	342 95
	7.	Charles Lyon, for carting done at State House	15 00
		Pancoast & Maule, for radiators, &c., furnished	225 16
	8.	Thomas Powers, for work done for offices	12 00
		Jervis H. Bennett, for mason work done at State House	37 50
		Michael Bruder, for work done at State House	18 75
	11.	Charles Carr, for moving safe, &c	2 20
		Charles Carr, for work done on boiler at engine house	34 14
	12.	Daniel Lodor, for repairing pipes at State House	16 47
		Manuel Howell, for work done at engine house	6 00
		Louis Woelfle, for painting ceiling and side walls in front hall	287 30
		Charles Carr, work done in vault for Clerk of Chancery	26 75
		O. O. Bowman & Co., for drain pipes furnished	7 20
	13.	Peter Fabian, for carting ashes from engine house	43 00
	14.	Richard H. Cook, for articles furnished Comptroller's Department	41 33
	17.	Aickin & Isaac, for stained glass light for Senate Chamber	10 00
	21.	Henry J. Bennett, for painting, &c	27 50
		Michael Bruder, for twelve days' work attending mason	18 00
		Jervis H. Bennett, for twelve days' mason work	36 00
	25.	Linderman, Skeer & Co., for coal for engine house,	530 61
		Samuel B. Packer, for shoveling coal	39 47
		Pennsylvania Railroad Company, for freight on coal	284 46
		Buck Mountain Coal Company, for coal for engine house	762 30
		Ellen Meley, washing towels for offices	35 00
		John R. Grinslade, for freight bills for State House	24 33
February	1.	Giuseppe Tagliabue, for thermometers furnished at State House	25 83
		Ralph Glenn, for work done for offices	111 41
		Jacob V. Booz, for one dozen brooms	3 00
		David M. Campbell, one month's service as janitor, to February 1st, 1876	110 00
		Thomas Biddle, one month's service as engineer, to February 1st, 1876	66 66
		John Makechney, one month's service as engineer, to February 1st, 1876	47 30
		William H. Sharp, one month's service as watchman, to February 1st, 1876	60 00

1875 February	1.	To Samuel G. Parker, one month's service as laborer, to February 1st, 1876	$60 00
		Ellen Meley, for twenty-six days' cleaning State House, to February 1st, 1876	45 50
		Margaret Cody, for twenty six days' cleaning State House, to February 1st, 1876	32 50
		Catharine Travis, for twenty-six days' cleaning State House, to February 1st, 1876	32 50
	2.	Patrick & Carter, for repairs to electric lighting apparatus	65 75
	3.	Charles Carr, for work done at State House	14 30
	4.	Fish & Green, for lumber furnished at State House	180 22
	8.	Jervis H. Bennett, for mason work at State House	33 00
		Michael Bruder, for work done at State House	18 00
	9.	Fish & Green, lumber for vaults in Clerk of Chancery office	26 33
		S. & W. O. Lanning, for glazing done at State House	2 75
	10.	Michael Bruder, for work done at State House, from June 26th to October 16th, 1875	138 37
		Wm. G. Creamer, for registers, &c, furnished at State House	62 31
		Henry B. James, for adding compensator to clocks in Executive Department and Adjutant General's office	10 00
	11.	Daniel Lodor, for gas pipes furnished, repairs, &c.,	32 29
		Louis Woelfle, for painting done in hall and gallery of House of Assembly	66 00
		Ellen Meley, for cleaning Executive Chamber	2 00
			$11,725 19

STATEMENT 14.

Support of Deaf and Dumb.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 14½)	$5,660 66
March	6.	Joseph W. Patterson, Treasurer, for board, tuition and clothing of New Jersey pupils in New York Institution, quarter ending February 29th, 1876	4,638 34
	9.	S. Weir Lewis, Treasurer, for six months' board, tuition and clothing of fifteen pupils in Pennsylvania Institution, to March 1st, 1876	1,646 42
		D. S. Grunsbaum, Treasurer, for six months' board, tuition and clothing of four New Jersey pupils in New York Institution, to March 1st, 1876	525 00
June	9.	William Porter, Superintendent, for board, tuition and clothing of fifty-three New Jersey pupils in New York Institution, quarter ending June 1st, 1876	4,350 00

1876.			
June	12.	To Sister Mary Ann Burk, Treasurer, for board and tuition of New Jersey pupils at Buffalo, New York, to June 1st, 1876	$600 00
	14.	Annie M. Larkin, Treasurer, for board and tuition of nine New Jersey pupils at Fordham, New York, six months, to June 1st, 1876	1,066 59
September	4.	S. Weir Lewis, Treasurer, for six months' board, tuition and clothing of fourteen pupils in Pennsylvania Institution, to September 1st, 1876	1,988 00
	19.	D. S. Grunsbaum, Treasurer, for six months' board, tuition and clothing for four State pupils in New York Institution, to September 1st, 1876	600 00
		Joseph W. Patterson, Treasurer, for board, tuition and clothing of fifty-three State pupils in New York Institution, quarter ending September 1st, 1876	4,295 00
			$25,370 01

STATEMENT 14½.

1875.			
December	7.	To Joseph W. Patterson, Treasurer, for board, tuition and clothing of New Jersey pupils in New York Institution, quarter ending November 30th, 1875	$4,530 75
	14.	Sister Mary Ann Burk, Treasurer, for board and tuition of four State pupils at Buffalo, New York, to December 1st, 1875	406 66
	16.	St Joseph's of the Sacred Heart at Fordham, New York, for board and tuition, quarter ending December 1st, 1875	723 25
			$5,660 66

STATEMENT 15.

State Prison Repairs.

1876.		To amount paid by G. Mott, Treasurer (STATEMENT 15½)	$8,646 35
April	19.	Wm. R. Murphy, Supervisor, amount paid for repairs from November 1st, 1875, to April 18th, 1876	3,477 03
June	9.	Lindsay & Johnston, for articles furnished and work done	292 61
		Barney Eagan, Jr., for articles furnished and work done	505 61
	12.	Henry J. Bennett, for painting done at State Prison	70 75
	28.	Wm. R. Murphy, Supervisor, for amount paid for repairs, to May 22d, 1876	2,077 78
	29.	F. S. Katzenbach, for articles furnished for repairs,	46 26
July	6.	Henry J. Bennett, for painting done	120 75

1876.			
July	6.	To Timothy Field, for iron work at Prison	$1,164 53
		John R. Whittaker, for repairing roof, &c	56 00
		Barney Eagan, for work done and materials furnished	510 41
		Bodine & Bullus, for lumber furnished	287 32
	9.	Daniel Lodor, for plumbing materials furnished	91 55
		Dunn, Murray & Co., for hardware, &c	445 35
		Hughes, Hutchinson & Co., for iron wire furnished	47 28
	11.	MacPherson & Maharg, for lumber furnished	242 90
		C. H. Bisbing, for lime furnished	2 28
	18.	A Hamer, for padlocks, &c., furnished	8 45
August	2.	Wm. R. Murphy, Supervisor, for convict labor from May 20th to July 31st, 1876	409 00
	3.	Daniel Lodor, for plumbing work done at State Prison	38 00
		Bodine & Bullus, for lumber furnished	358 30
		Henry J. Bennett, for painting done	99 12
		Lindsay & Johnston, for work done and materials furnished	418 06
		McGalliard, Anderson & Jones, for articles furnished	259 67
		Firth & Siddall, for plumbing materials furnished	56 07
	4.	G. H. Bisbing, for lime furnished	13 68
		Chas. Johnson & Brother, for articles furnished	289 47
		O. O. Bowman & Co., for fire brick, &c., furnished	79 63
		Charles Carr, for machinist work done	233 80
	25.	New Jersey Steel and Iron Company, for iron beams and rails furnished	113 20
September	7.	Timothy Field, for iron work furnished	114 65
		Thomas A. Drain, for plumbing work done	42 50
		Wm. Watts, for slating done at prison	13 75
		Daniel Lodor, for plumbing, gas fitting and materials furnished	526 70
		Charles Johnson & Brother, for paints, oils and hardware, &c	303 90
		George H. Bisbing, for lime furnished	12 92
		Barney Eagan, for bricks, stones, cement, &c., furnished	180 42
		F. S. Katzenbach & Co., for hardware, &c	44 57
	14.	Thropp, McKenzie & Wilkes, for work done on elevator, &c	10 93
October	6.	Wm. R. Murphy, Supervisor, for convict labor for months of August and September, 1876	844 00
	9.	Daniel Lodor, for plumbing and gas fitting	41 83
		Thomas E. Boyd, for boiler coupling and stands	21 75
		Bodine & Bullus, for lumber furnished	286 52
		Thomas A. Drain, for plumbing work done	68 75
	10.	Thompson & Mott, for cast iron pipes, &c., furnished	94 37
		Robert P. Galager, for steam fitting, &c	27 00
		Fell & Heil, for brick furnished	9 00
	16.	Firth & Siddall, for plumbing and gas fitting materials	22 51
		Geo. H. Bisbing, for lime furnished	3 80
			$23,131 61

STATEMENT 15½.

1876.			
February	3.	To Wm. R. Murphy, Supervisor, amount paid for repairs, by direction of the Board of Supervisors, and new boiler for heating shop, for the year ending October 31st, 1875	$8,646 35

STATEMENT 16.

State Prison Maintenance.

1876.			
June	14.	To M. L. Dunn, for flour furnished at State Prison	$306 00
	16.	D. B. Coleman, for flour furnished at State Prison	136 00
	23.	John Snyder, for tobacco furnished	775 20
	26.	Chas. H. Rulon, for meat furnished	352 32
	30.	Joseph Wagner, for meat furnished	106 64
July	6.	G. Mott, Keeper, articles purchased for hospital	64 92
		Lalor & Mangold, for articles furnished	160 42
		Patrick Barry, for straw furnished	16 15
		H. C. Sedam & Co., for crash, &c., furnished	54 61
		Bodine & Bullus, for coal furnished	611 85
	7.	Frederick Miller, for meat furnished	76 64
		The Howe Sewing Machine Company, for articles furnished	25 90
		Chas. H. Rulon, for meat furnished	406 56
		D. B. Coleman, for flour furnished	272 00
	11.	M. L. Dunn, for flour furnished	476 00
	12.	Philip Emery, for straw furnished	20 06
	13.	Chas. H. Skirm, for Old Gibson Rye furnished, to June 27th, 1876	100 00
		Good Will Steam Fire Engine Company, for carting done	40 00
	18.	Joseph Wagner for meat furnished	34 16
	19.	William R. Murphy, Supervisor, for amount expended at State Prison, to June 30th, 1876	103 55
	24.	D. P. Forst & Co., for groceries furnished to 20th, 1876	812 31
		John L. Murphy, for stationery, &c., furnished	94 86
		Richard Sutphin, for repairing carriage	52 50
	26.	James Briest, for meat furnished	49 52
		P. B. Moyer & Co., for brushes furnished	31 25
	28.	Jona. Reading, for fish furnished	179 62
		G. & A. Thompson, for flour furnished	122 25
		Thos. B. DeCou, for milk furnished for months of May and June	83 82
		Nathan Frick, for lard oil furnished	48 83
August	2.	Wm. R. Murphy, Supervisor, for convict labor, from May 20th to July 31st, 1876	177 00
		Wm. R. Murphy, for petty disbursements for months of July and August, 1876	199 04
	3.	Jacob S. Carr, for meat furnished	66 32
		Lindsay & Johnson, for articles furnished	65 43
		H. G. Scudder, for articles furnished	26 34

1876.			
August	3.	To Lalor & Mangold, for articles furnished	$74 57
		Good Will Steam Fire Engine Company, for carting done	88 00
	4.	Charles Johnson & Bro., for hardware, &c., furnished	23 27
		G. Mott, for meals furnished prisoners in hospital.	48 21
		George W. Hottel, for hats furnished	15 50
		George W. McGuire, for coal furnished	189 72
		Consolly & Bro., for meat furnished	94 45
		Charles H. Rulon, for meat furnished	603 52
	7.	M L. Dunn, for flour furnished	499 50
		Henry Ashbrand, for meat furnished	134 40
		F. S. Katzenbach & Co., for articles furnished	83 11
		Lewis Perrine, Quartermaster General, for articles furnished	81 15
		P. B. Moyer & Co., for brushes furnished	104 57
		Patrick Martin, for peas furnished	40 00
		Lemuel Franklin, for horse feed furnished	40 38
		D. B. Coleman, for flour furnished	196 50
	8.	D. P. Forst & Co , for articles furnished	364 25
		Bunting Hankins, for oil furnished	28 00
	15.	James B. Green, for vinegar furnished	43 80
		Joseph Wagner, for meat furnished	102 32
		James Briest, for meat furnished	65 39
		Enoch Hendrickson, for meat furnished	96 63
	22.	Wilson & Stokes, for coal furnished	181 15
		Thos. B. DeCou, for milk furnished	48 06
		William Temple, for slippers, &c., furnished	16 80
		Patrick Barry, for straw furnished	10 72
	25.	New Jersey Steel and Iron Works, for coke furnished	36 27
September	4.	W. H. C. Murphy, for mouldings furnished	9 35
	5.	Jonathan Reading, for codfish furnished	59 43
		Murray & Griffith, for combs, brushes, &c., furnished	6 42
		G. & A. Thompson, for flour furnished	22 50
	7.	Joseph Wagner, for meat furnished	145 36
		Daniel J. Bechtel, for badges furnished for Deputies and Instructors	160 00
		Lemuel Franklin, for oats, corn, &c., furnished	33 30
		Chas. H. Rulon, for meat furnished	515 68
		Lalor & Mangold, for drugs, &c., furnished	63 48
		Henry Ashbrand, for meat furnished	112 16
		H. C Sedam & Co., for muslin, cotton, &c., furnished	255 99
		Jacob S. Carr, for meat furnished	32 72
		Louis F. Baker, for potatoes furnished	85 00
		Wm. R. Murphy, Supervisor, for petty disbursements for month of September	100 00
		G. Mott, Keeper, for meals furnished prisoners in hospital, to August 31st, 1876	48 04
		M. L. Dunn, for flour furnished	585 00
		Leigh & Palmer, for matches furnished	30 00
		Chas. Johnson & Brother, for hardware furnished	5 65
		Joseph T. Wright, for straw furnished	8 22
		D. B. Coleman, for flour furnished	326 50
		Jonathan Reading, for fish furnished	78 57
	11.	Nathan DeCou, for potatoes furnished	63 75
		Thomos B. DeCou, for milk furnished	50 22
		Jacob T. Glenn, for hats furnished	8 70

1876.			
September	11.	To Jacob T. Kinney, forks spoons, dishes, &c., furnished	$74 33
		Wilson & Stokes, for coal furnished	89 12
	12.	Frederick Miller, for meat furnished	72 48
		Dunn, Murray & Co., for putty, glass, &c., furnished	60 43
		Wm. A. Newell, for oats furnished	22 00
		Macpherson & Maharg, for lumber furnished	217 54
	14.	F. H. Duncan, for building line of telegraph, &c.	125 00
		A. Hammer, for making keys, &c	11 15
		Anthony Rowley, for clothes baskets, &c	11 20
		Joseph McPherson, for harness and repairing same	86 75
	18.	Wm. A. Newell, for oats furnished	27 50
	19.	Bay State Shoe and Leather Company, for men's shoes furnished	216 50
		Lewis Perrine, Quartermaster General, for six Smith & Wesson revolvers	78 50
		Martin Keegan, for coal furnished	24 50
		John Taylor, for pork furnished	44 00
		Geo. W. Kimball, for hats furnished	15 00
		G. & A. Thompson, for flour furnished	48 00
		Joseph Britton, for brooms furnished	34 50
	29.	Wesley E. Wilson, for carpets, mats, oilcloth, &c.,	143 12
October	6.	Thomas Booth, for newspapers furnished	10 44
		Wm. R. Murphy, Supervisor, for petty disbursements for month of October, 1876	100 00
	9.	Joseph Rice, for suits, blankets, shirts and drawers furnished	2,066 50
		Lemuel Franklin, for corn, oats and feed furnished	20 06
		Lalor & Mangold, for varnish, &c., furnished	75 55
		H. C. Sedam & Co., for ticking, thread, &c., furnished	263 22
		Charles H. Rulon, for meat furnished	494 32
		E. C. Neidt & Co., for soap furnished	828 17
		Joseph Kaufman, for work done at gas house	13 44
		L. F. Baker, for potatoes furnished	164 00
		D. B. Coleman, for flour, &c., furnished	196 50
		Jacob S. Carr, for meats furnished	69 12
		M. L. Dunn, for flour furnished	585 00
		Wm. Temple, for boots furnished	10 80
	10.	B. W. Titus, for plaid flannel, hickory shirting, &c.	1,349 39
		Joseph Wagner, for meat furnished	81 22
		Chas. Johnson & Bro., for hardware, paints, glass, &c	209 33
		Jonathan Reading, for fish furnished	137 04
		A. Hammer, for repairing locks, &c	12 10
		George A. Hutchinson, for hats, &c., furnished	29 86
		George W. McGuire, for coal furnished	30 60
		Gershom Mott, Keeper, for meals furnished in hospital	45 39
		G. & A. Thompson, for flour furnished	60 00
	12.	Macpherson & Maharg, for lumber furnished	18 25
		F. S. Katzenbach & Co., for hardware, paints, oils, &c	83 25
		Naar, Day & Naar, for printing, &c	31 15
		John L. Murphy, for stationery, &c	57 40
	16.	Henry Asbrant, for meat furnished	77 28
	19.	Thos. B. DeCou, for milk furnished	48 60
		Thos. Booth, for newspapers furnished	11 42
		D. P. Forst & Co., for groceries furnished	271 79

1876.			
October	24.	To Good Will Steam Fire Engine Company, for carting done	$44 00
	31.	Frederick Miller, for meat furnished	36 16
		John Taylor, for pork furnished	144 00
			$21,341 32

STATEMENT 17.

Centennial Stock.

1876.			
January	11.	To John Welsh, President, for fifth and last installment of 20 per cent. on 10,000 shares Centennial Stock	$20,000 00

STATEMENT 18.

Public Schools.

1876.			
April	4.	To George M. Wright, Treasurer, on account of appropriation from State, for the year 1873	$10,000 00
	21.	George M. Wright, Treasurer, on account of appropriation from State, for the year 1873	7,000 00
			$17,000 00

STATEMENT 19.

Centennial Commission.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 19½)	$4,500 00
February	21.	Samuel C. Brown, President, on account of appropriation to defray expenses of the Centennial Board	2,000 00
March	15.	Samuel C. Brown, President, on account of appropriation to defray expenses of the Centennial Board	3,000 00

1876.			
April	11.	Samuel C. Brown, President, on account of appropriation to defray expenses of the Centennial Board	4,000 00
May	18.	Samuel C. Brown, balance of appropriation to defray expenses of the Centennial Board	3,000 00
			$16,500 00

STATEMENT 19½.

1875.			
December	4.	To Samuel C. Brown, President, on account of appropriation to defray expenses of the Centennial Board	$2,000 00
1876.			
January	9.	Samuel C. Brown, President, on account of appropriation to defray expenses of the Centennial Board	2,500 00
			$4,500 00

STATEMENT 20.

Normal School

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 20½)	$9,000 00
February	18.	Elias Cook, Treasurer, on account of appropriation for the year 1876	1,500 00
March	10.	Elias Cook, Treasurer, on account of appropriation for the year 1876	1,500 00
April	17.	Elias Cook, Treasurer, on account of appropriation for the year 1876	1,500 00
May	29.	Elias Cook, Treasurer, balance of appropriation for the year 1876	1,500 00
			$15,000 00

STATEMENT 20½.

1875.			
November	1.	To Elias Cook, Treasurer, on account of appropriation for the year	$4,500 00
	23.	Elias Cook, Treasurer, on account of appropriation for the year	1,500 00
December	9.	Elias Cook, Treasurer, on account of appropriation for the year	1,500 00
1876.			
January	17.	Elias Cook, Treasurer, on account of appropriation for the year	1,500 00
			$9,000 00

STATEMENT 21.

Support of Blind.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 21½)	$1,821 20
April	5.	Wm. Chapin, Principal, for support of New Jersey pupils in Pennsylvania Institution, six months, to April 1st 1876	2,763 91
		Wm. B. Wait, Superintendent, for support of New Jersey pupils in New York Institution, quarter ending March 31st, 1876	1,972 25
May	19.	A. L. Hall, General Agent, for books furnished for the blind of this State	300 00
July	11.	Wm. B. Wait, Superintendent, for support of New Jersey pupils in New York Institution, quarter ending June 30th, 1876	2,086 80
October	12.	Wm. B. Wait, Superintendent, for support of New Jersey pupils in New York Institution, quarter ending September 30th, 1876	2,038 53
	24.	Wm. Chapin, Principal, for support of New Jersey pupils in Pennsylvania Institution, six months, to October 1st, 1876	2,740 84
			$13,723 53

STATEMENT 21½.

1876.			
January	10.	To Wm. B. Wait, Superintendent, for support of New Jersey pupils in New York Institution, quarter ending December 31st, 1875	$1,821 20

STATEMENT 22.

Clerical Services.

1876.			
April	12.	To Edward D. Fox, for services in Executive Department from March 16th to April 1st, 1876	$50 00
		J. Brognard Betts, on account for services in Executive Department from March 16th to April 1st, 1876	50 00
	18.	J. Brognard Betts, on account for services in Executive Department from April 1st to April 16th, 1876	50 00
		David Naar, one month's service as Secretary to Commissioners of Sinking fund, to April 1st, 1876	133 33

1876.			
April	26.	To J. Brognard Betts, balance due for services in Executive Department, to April 25th, 1876.....	$35 00
	27.	R. J. B. Slack, for services in Treasurer's office, from March 16th to May 1st, 1876.....	187 50
		Bennington R. Bedle, for services in Executive Department from March 14th to April 29th, 1876.....	130 00
May	1.	John P. Lansing, for services in Treasurer's Office from March 16th to May 1st, 1876.....	225 00
		Wm. N. Nutt for services in Adjutant General's office from March 16th to May 1st, 1876.....	162 50
		James S. Kiger, for services in Adjutant General's office from March 16th to May 1st 1876....	150 00
		Edward D. Fox one month's service in Executive Department, to May 1st, 1876.....	100 00
	2.	E. J. Anderson, for services in Comptroller's Department from March 16th to April 30th, 1876.....	312 50
		Richard H. Cook, for services in Comptroller's Department from March 16th to April 30th, 1876..... ..	225 00
		Frank C. Cook, for services in State School Superintendent's office from March 16th to April 30th, 1876.....	76 67
	3.	Walter P. Wells, for services in Quartermaster General's office from March 16th to April 30th, 1876.....	150 00
	5.	John O. Raum, for services in Quartermaster General's office from March 16th to 31st, 1876.....	50 00
		John O. Raum, for services in Quartermaster General's office from April 1st to 30th, 1876.....	100 00
		Joseph Sterling, M. S. K., for pay roll at Arsenal from March 16th to 31st, 1876.....	181 50
		Joseph Sterling, M. S. K., for pay roll at Arsenal for month of April, 1876.....	341 25
		David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to May 16th, 1876..	133 34
	29.	J. Brognard Betts, services in State School Superintendent's office from May 16th to June 1st, 1876.....	20 83
		R. J. B. Slack, one month's service in Treasurer's office, to June 1st, 1876.....	125 00
June	1.	John P. Lansing, one month's service in Treasurer's office, to June 1st, 1876.....	150 00
		Richard H. Cook, one month's service in Comptroller's Department, to June 1st, 1876.....	150 00
		James S. Kiger, one month's service in Adjutant General's office, to June 1st, 1876.....	100 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to June 1st, 1876.....	108 33
		John O. Raum, one month's service in Quartermaster General's office, to June 1st, 1876.....	100 00
		Edward D. Fox, one month's services in Executive Department, to June 1st, 1876.....	100 00
		Joseph Sterling, M. S. K., for pay roll at Arsenal for month of May, 1876	355 75
	5.	William S. Runyon, on account for services in Comptroller's Department.....	200 00
	16	David Naar, one month's service and expenses as Secretary to Commissioners of Sinking Fund, to June 15th, 1876.....	137 33

1876.			
June	20.	To J. Brognard Betts, for services in State School Superintendent's office from June 1st to 17th, 1876	$20 84
	21.	Walter P. Wells, one month's service in Quartermaster General's office, to June 1st, 1876	100 00
	30.	John P. Lansing, one month's service in Treasurer's office, to July 1st, 1876	150 00
		R. J. B. Slack, one month's service in Treasurer's office, to July 1st, 1876	125 00
		Richard H. Cook, one month's service in Comptroller's Department, to July 1st, 1876	150 00
		William N. Nutt, one month's service in Adjutant General's office, to July 1st, 1876	108 33
		James S. Kiger, one month's service in Adjutant General's office, to July 1st, 1876	100 00
		Edward D. Fox, one month's service in Executive Department, to July 1st, 1876	100 00
July	5.	J. Brognard Betts, balance due for services in State School Superintendent's office to July 1st, 1876	20 83
	17.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to July 15th, 1876	133 34
	19.	Joseph Sterling, M. S. K., pay roll at Arsenal, for month of June, 1876	381 00
	28.	R. J. B. Slack, one month's service in Treasurer's office, to August 1st, 1876	125 00
August	1.	John P. Lansing one month's service in Treasurer's office, to August 1st, 1876	150 00
		Richard H. Cook one month's service in Comptroller's Department, to August 1st, 1876	150 00
		Wm N. Nutt one month's service in Adjutant General's office, to August 1st 1876	108 33
		James S. Kiger, one month's service in Adjutant General's office, to August 1st, 1876	100 00
		Edward D. Fox, one month's service in Executive Department, to August 1st, 1876	100 00
		J. Brognard Betts one month's service in State School Superintendent's office, to August 1st, 1876	41 66
	2.	Samuel S. Armstrong, one month and five days' service in Quartermaster General's office, to August 1st, 1876	119 25
		Walter P. Wells two months' service in Quartermaster General's office, to August 1st, 1876	200 00
		Joseph Sterling, M. S. K., pay roll at Arsenal, for month of July, 1876	420 50
	15.	R. J. B. Slack, on account for services in Treasurer's office	100 00
		David Naar, one month's service and expenses as Secretary to Commissioners of Sinking Fund, to August 15th, 1876	142 21
	22.	E. J. Anderson, for services in Comptroller's Department, from May 1st to July 31st, 1876	625 00
	29.	Wm. S. Runyon, on account for services in Comptroller's Department	175 00
	31.	James S. Kiger, one month's service in Adjutant General's office, to September 1st, 1876	100 00
September	1.	John P. Lansing one month's service in Treasurer's office, to September 1st, 1876	150 00
		R. J. B. Slack, balance due for service in Treasurer's office, to September 1st, 1876	25 00

1876.			
September	1.	To Richard H. Cook, one month's service in Comptroller's Department, to September 1st, 1876....	$150 00
		William N. Nutt, one month's service in Adjutant General's office, to September 1st, 1876.....	108 33
		Edward D. Fox, one month's service in Executive Department to September 1st, 1876	100 00
		J. Brognard Betts, one month's service in State School Superintendent's office, to September 1st, 1876.....	41 67
	5.	Samuel S. Armstrong, one month's service in Quartermaster General's office, to September 1st, 1876	100 00
		Joseph Sterling, M. S. K., pay roll at Arsenal, for month of August, 1876.....	437 00
	19.	David Naar, one month's service as Secretary to to Commissioners of Sinking Fund, to September 15th, 1876.....	133 33
	22.	R. J. B. Slack one month's service in Treasurer's office, to October 1st, 1876	125 00
	29.	John P. Lansing, one month's service in Treasurer's office, to October 1st, 1876.....	150 00
		Richard H. Cook, one month's service in Comptroller's Department, to October 1st, 1876.....	150 00
		Wm. N. Nutt. one month's service in Adjutant General's office, to October 1st, 1876.....	108 33
		James S. Kiger, one month's service in Adjutant General's office, to October 1st, 1876.....	100 00
		Edward D. Fox, one month's service in Executive Department, to October 1st, 1876	100 00
		Samuel S. Armstrong, one month's service in Quartermaster General's office, to October 1st, 1876.....	100 00
		Joseph Sterling, M. S. K , pay roll at Arsenal, for month of September, 1876.....	427 50
		J. Brognard Betts, one month's service in State School Superintendent's office, to October 1st, 1876	41 66
October	16.	E. J. Anderson, two months' service in Comptroller's Department to September 30th, 1876.....	416 66
	17.	David Naar, one month's service and expenses as Secretary to Commissioners of Sinking Fund, to October 15th, 1876.....	158 34
	27.	R. J B. Slack, one month's service in Treasurer's office, to November 1st, 1876.....	125 00
	31.	Richard H. Cook, one month's service in Comptroller's Department, to November 1st, 1876....	150 00
		James S. Kiger, one month's service in Adjutant General's office, to November 1st, 1876	100 00
		Wm. N. Nutt one month's service in Adjutant General's office, to November 1st, 1876.....	108 33
		Edward D. Fox, one month's service in Executive Department, to November 1st, 1876.....	100 00
		John P. Lanning, one month's service in Treasurer's office, to November 1st, 1876	150 00
		J. Brognard Betts, one month's service State School Superintendent's office, to November 1st, 1876	41 66
		Joseph Sterling, M. S. K., for pay roll at Arsenal, for month of October, 1876.....	425 12

1876.			
October	31.	To Walter P. Wells, one month's service in Quartermaster General's office, to November 1st, 1876..	$100 00
		Samuel S. Armstrong, one month's service in Quartermaster General's office, to November 1st, 1876	100 00
			$12,960 05

STATEMENT 23.

Salaries Lunatic Asylum.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 23½)	$2,095 88
April	4.	Edmund White, steward, for salaries, quarter ending April 1st, 1876	2,000 00
July	5.	Edmund White, steward, for salaries, quarter ending July 1st, 1876	1,775 00
August	9.	Henry R. Kennedy, for traveling expenses as Manager	64 00
October	3.	Edmund White, steward, for salaries, quarter ending October 1st, 1876	1,775 00
	24.	Eugene Vanderpool, Treasurer, for salary of officers of Asylum at Morristown, to September 30th, 1876	3,359 69
			$11,069 57

STATEMENT 23½.

1875.			
November	10.	To Robert Aitken, services as appraiser	27 00
		Imlay Moore, services as appraiser	27 00
		Wm. Elmer, for traveling expenses as member of Board of Managers	41 88
1876.			
January	3.	Edmund White, steward, for salaries, quarter ending January 1st, 1876	2,000 00
			$2,095 88

STATEMENT 24.

Riparian Commissioners.

1876.			
May	3.	To Robert C. Bacot, Secretary, for salaries and expenses of Commissioners, for the year ending April 1st, 1876	$11,000 00

STATEMENT 25.

Refunded Taxes.

1876.			
March	16.	To Fisher Pidcock, Collector of Hunterdon county, for taxes refunded as per act approved March 7th, 1876	$10,455 01

STATEMENT 26.

Stationery and Postage.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 26½)	$3,131 82
February	18.	John L. Murphy, stationery furnished Secretary of State and Comptroller's Department	359 46
		John L. Murphy, stationery furnished Adjutant General's office	50 40
	24.	F. L. Lundy, for Legislative Manuals furnished officers	63 00
March	21.	H. V. & H. W. Poor, for Manual of Railroads for Commissioners of Railroad Taxation	5 00
		Naar, Day & Naar, for stationery furnished officers at State House	913 33
		Trenton Post Office, for postage stamps furnished officers at State House	227 71
April	4.	James S. Yard, stationery for office of Commissioner of Railroad Taxation	46
	13.	Joseph Sterling, for ribbon furnished Office of Secretary of State	22 50
		Trenton Post Office, postage stamps for Quartermaster General's office	18 13
	19.	Richard H. Cook, for stationery, &c., for Comptroller's Department	31 14
May	2.	Alpaugh & Thompson, for stationery furnished officers	82 67
	9.	De Haan & Co., for steel pens furnished Comptroller's Department and Clerk of Supreme Court	25 00
	23.	Trenton Post Office, for postage stamps furnished offices at State House	392 39
June	15.	J. Daniel Smeltzer, for Boyd's Trenton City Directory furnished offices	12 00
	29.	Trenton Post Office, postage stamps for Executive Department and Adjutant General's office	47 28
July	7.	Naar, Day & Naar, for stationery furnished offices	1,180 70
	12.	Alpaugh & Thompson for stationery furnished offices	386 48
		Richard H. Cook, postage stamps, &c., for Comptroller's Department	33 58

1876.			
August	27.	Naar, Day & Naar, stationery furnished for Clerk in Chancery	$751 85
	29.	John L. Murphy, stationery furnished offices at State House	652 05
September	14.	Naar, Day & Naar, stationery furnished Executive Department and Secretary of State	464 07
	27.	Trenton Post Office, for postage stamps furnished offices at State House	163 58
October	6.	R. H. Cook, amount paid Thos. Booth, for newspapers, &c., to October 1st, 1876	18 22
	9.	Naar, Day & Naar, for stationery furnished offices at State House	541 91
	16.	Alpaugh & Thompson, for stationery furnished offices at State House	363 30
			$9,983 71

STATEMENT 26½.

1875.			
November	10.	To John L. Murphy, stationery furnished Comptroller's Department and Adjutant General's office	$198 50
	17.	Naar, Day & Naar, for stationery furnished and printing done for Secretary of State office	463 21
	30.	Trenton Post Office, for postage stamps furnished offices	337 76
December	30.	Trenton Post Office, for postage stamps furnished Adjutant General's office	25 29
1876.			
January	4.	Naar, Day & Naar, for stationery furnished offices at State House	928 71
	6.	Richard H. Cook, amount paid Thomas Booth for postage stamps, &c	32 35
	10.	Naar, Day & Naar, for stationery furnished Treasurer's office	23 10
	12.	Charles Y. Bamford, for stationery furnished Adjutant General's office	8 65
	19.	Trenton Post Office, for box rents and postage stamps for offices at State House	217 21
	27.	Alpaugh & Thompson, for stationery furnished offices	337 54
		Brearley & Stoll, for stationery furnished Comptroller's Department	10 70
February	2.	Naar, Day & Naar, for stationery furnished Clerk of Supreme Court and Executive Department	499 05
	4.	F. W. Robartes for De LaRue's stationery furnished offices	49 75
			$3,131 82

STATEMENT 27.

Law and Equity Reports.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 27½)	$2,000 00
May	29.	Frederick D. Linn, for two hundred copies of first volume of J. S. Green's Law Reports	1,000 00
July	12.	Frederick D. Linn, for two hundred copies of second volume of J. S. Green's Law Reports	1,000 00
	13.	Charles E. Green, for three hundred copies of eleventh volume of C. E. Green's Chancery Reports	1,500 00
September	5.	John H. Stewart, on account of Digest of Law and Chancery Reports, as per act passed April 6th, 1876	2,000 00
October	19.	G. D. W. Vroom, for three hundred copies of ninth Vroom Law Reports	1,500 00
			$9,000 00

STATEMENT 27½.

1875.			
November	23.	To Andrew Dutcher, for two hundred volumes each First and Second Pennington's Law Reports	$1,995 50
December	17.	New Jersey Express Company, for express charges on Pennington's Law Reports	4 50
			$2,000 00

STATEMENT 28.

State Prison Improvements.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 28½)	$8,743 37
June	28.	Wm. R. Murphy, Supervisor, amount paid by order of the Board, to May 22d, 1876	116 50
			$8,859 87

STATEMENT 28½.

1876.			
February	3.	To Wm. R. Murphy, Supervisor, for bills paid and convict labor, for the year ending October 31st, 1875	$8,743 37

STATEMENT 29.

Support of Feeble Minded.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 29½).....	$3,961 67
July	12.	Isaac N. Kerlin, Superintendent Pennsylvania Training School, for support of New Jersey pupils, six months, to July 1st, 1876.....	3,917 33
	24.	Sister Catharine, Superior, for board, &c., of Frank McGlade in Mount Hope Retreat, Baltimore, Maryland, to July 1st, 1876.....	165 00
			$8,044 00

STATEMENT 29½

1876.			
January	7.	To Isaac N. Kerlin, Superintendent of Pennsylvania Training School, for support of New Jersey pupils, six months, to January 1st, 1876.....	$3,796 67
	11.	Sister Catharine, Superior, for six months' board, &c., for Frank McGlade, at Mount Hope Retreat, to January 1st, 1876.....	165 00
			$3,961 67

STATEMENT 30.

Hudson County Lunatic Asylum.

1876.			
February	17.	To D. C. Halsted, Director, for maintenance of one hundred and forty-five county patients, quarter ending December 31st, 1875.....	$1,771 00
April	27.	D. C. Halsted, Director, for maintenance of one hundred and forty-seven county patients, quarter ending March 31st, 1876.....	1,858 00
August	1.	D. C. Halsted, Director, for maintenance of one hundred and sixty-one county patients, quarter ending June 30th, 1876.....	1,942 00
October	16.	D. C. Halsted, Director, for maintenance of one hundred and seventy-four county patients, quarter ending September 30th, 1876.....	2,031 00
			$7,602 00

STATEMENT 31.

Essex County Lunatic Asylum.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 31½)	$1,546 00
March	16.	P. S. Pierson, County Collector, for support of one hundred and forty county patients, quarter ending January 1st, 1876	1,636 00
May	2.	P. S. Pierson, County Collector, for support of one hundred and fifty-six county patients, quarter ending April 1st, 1876	1,813 00
August	3.	P. S. Pierson, County Collector, for support of one hundred and sixty-four county patients, quarter ending July 1st, 1876	1,959 86
			$6,954 86

STATEMENT 31½.

1875.			
December	6.	To P. S. Pierson, County Collector, for support of one hundred and thirty-four county patients, quarter ending October 1st, 1875	$1,546 00

STATEMENT 32.

Geological Survey.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 32½)	$1,772 90
March	31.	Prof. Geo. H. Cook, for salary and expenses, quarter ending March 31st, 1876	1,134 38
June	30.	Prof. Geo. H. Cook, for salary and expenses, quarter ending June 30th, 1876	1,499 05
September	1.	John L. Murphy, printing one thousand copies of catalogue of exhibit at the Centennial Exhibition	219 30
October	6.	Prof. Geo. H. Cook, for salary and expenses, quarter ending September 30th, 1876	2,311 24
			$6,936 87

STATEMENT 32½.

1865.			
December	31.	To Prof. Geo. H. Cook, for salary and expenses, quarter ending December 31st, 1875	$877 40
1876.			
February	1.	Prof. Geo. H. Cook, for publication of maps, &c...	895 50
			$1,772 90

STATEMENT 33.

State Industrial School.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 33½)	$2,000 00
March	1.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1876	1,000 00
May	5.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1876	1,000 00
July	5.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1876	1,000 00
September	19.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1876	1,000 00
			$6,000 00

STATEMENT 33½.

1875.			
November	4.	To Samuel L. Baily, Treasurer, balance of appropriation for the year 1875	$1,000 00
1876.			
January	5.	Samuel L. Baily, Treasurer, on account of appropriation for the year 1876	1,000 00
			$2,000 00

STATEMENT 34.

Normal School Scholarship.

1876.			
January	4.	To Elias Cook, Treasurer, amount of appropriation for the year 1876	$5,000 00

STATEMENT 35.

State Board of Education.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 35½)	$2,805 56
February	18.	John L. Murphy, stationery furnished State School Superintendent	61 25
April	18.	Trenton Post Office, postage stamps for State Board	90 00

1876			
June	29.	To Ellis A. Apgar, State Superintendent, for clerical services from September 1st, 1875, to March 16th, 1876	$216 66
		Trenton Post Office, for postage stamps furnished State Superintendent	89 00
		Peter Katzenbach, for articles furnished State Board	388 25
July	5.	Ellis A Apgar, State Superintendent, for Teachers' Institute Union Company, for 1876	100 00
	6.	John L Murphy, for printing, stationery, &c	683 50
	11.	Alpaugh & Thompson, for articles furnished State Superintendent	61 83
September	26.	Trenton Post Office, postage stamps furnished State Superintendent	20 00
			$4,516 05

STATEMENT 35½.

1875.			
November	8.	To Ellis A. Apgar, for traveling expenses	$37 20
	10.	John L. Murphy, for printing circulars, &c	13 75
	17.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Camden and Gloucester counties	200 00
December	14.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Atlantic, Burlington and Middlesex counties	300 00
	17.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Essex, Monmouth, Passaic and Warren counties	400 00
	21.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute, in Salem, Cumberland and Cape May counties	300 00
	30.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Warren, Bergen and Sussex counties	300 00
1876.			
January	11.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute iu Hunterdon, Hudson and Somerset counties	300 00
	18.	Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Ocean county	100 00
February	3.	Naar, Day & Naar, stationery, printing, &c., for State Superintendent	89 11
	4.	Peter Katzenbach, for entertainment of State Board to November 4th, 1875	120 50
		Ellis A. Apgar, Superintendent, for clerk hire, as approved by Committee of State Board	400 00
		Ellis A. Apgar, State Superintendent, for holding Teachers' Institute in Mercer county	100 00
	8.	Alpaugh & Thompson, for stationery furnished State Superintendent	13 00
		Trenton Post Office, for postage stamps furnished State Superintendent	78 00
	9.	F. R. Brace, for eighteen days' service making up annual reports	54 00
			$2,805 56

STATEMENT 36.

Interest.

1875. November	1.	To First National Bank Jersey City, for interest on temporary loan	$1,277 78
1876. February	1.	Caleb S. Green, for interest on temporary loan	3,222 20
			$4,499 98

STATEMENT 37.

Incidentals.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 37½)	$1,362 60
February	17.	New Jersey Express Company, express charges for offices at State House	46 00
	23.	Thos. Lawrence, expenses as member of Board of Trustees of State Normal School	49 00
		Pennsylvania Railroad Company, transportation furnished on civil service	23 00
March	1.	Rodman M. Price, traveling expenses as Trustee of State Normal School	18 00
	14.	Independent Ice Company, for ice furnished to offices, to April 1st, 1876	15 00
	30.	Samuel Allison, expenses as Trustee of State Reform School	74 64
		Edward D. Fox, services as special messenger in case of Patrick Ward	10 00
		John A. Hall, for expenses of Governor and Attorney General at Philadelphia on State business	19 50
		F. F. Randolph, for clerical services in Executive Department	10 00
April	5.	William G. Allen, for carriage hire for State Officers in connexion with trial of State Treasurer	21 00
	6.	Pennsylvania Railroad Company, for transportation furnished on civil service	15 65
		Nathan T. Stratton, traveling expenses as Trustee of State Reform School	82 99
	13.	New Jersey Express Company, express charges for offices at State House	16 50
	18.	Samuel Dickinson, for sealing wax furnished	90
		Benj. Goodinge, service taking care of Soldiers' Children's Home building	50 00
		Thomas Booth, for papers furnished Executive Department and Treasurer's office	12 95
	21.	Western Union Telegraph Company, for messages from Executive Department	1 15

1876.			
April	25.	To Pennsylvania Railroad Company, for transportation furnsihed on civil service	$10 74
	27.	E. P. Bodine, for services rendered in Comptroller's Department	9 15
May	9.	New Jersey Express Company, express charges for offices at State House	9 85
		Chas. K. Imbree, for traveling expenses as Trustee of State Normal School	27 96
	11.	Benj. Goodinge, services taking care of Soldiers' Children's Home building	56 66
	23.	Pennsylvania Railroad Company, for transportation furnished Executive Department	5 76
	16.	Rynear H. Veghte, for traveling expenses as Trustee of State Normal School	39 46
June	1.	Isaac Broome, for design of New Jersey Coat-of-Arms, and mineral cases	115 00
		David S. Hullfish, for coal furnished at late Soldiers' Children's Home	6 75
		Hay & Co., for glass furnished at late Soldiers' Children's Home	26 60
	9.	Rodman M. Price, for traveling expenses as Trustee of State Normal School	27 00
	14.	T. T. Kinney, Subscription to Newark Daily Advertiser for Comptroller's Department	9 00
	16.	Patrick O'Neil, for ice furnished offices at State House	22 08
	21.	John R. Grinslade, for freight on glass for late Soldiers' Children's Home	92
		McGalliard & Trumble, for plastering, &c., at late Soldiers' Children's Home	15 50
	23.	Catharine Campbell, for work done at late Soldiers' Children's Home	35 75
		Rodman M. Price, for traveling expenses as Trustee of State Normal School	18 00
	24.	Milo Yeomans, for copying opinions for Attorney General	21 25
	26.	Wm. H. Steele, for traveling expenses as Trustee of State Normal School	19 30
	27.	Thomas E. Boyd, for work done at late Soldiers' Children's Home	20 47
	29.	James H. McGuire, services taking care of late Soldiers' Children's Home, to July 1st, 1876	84 50
	30.	David Shaw, for wall paper and hanging same at late Soldiers' Children's Home	18 20
		Pine Brothers, for photographs of Coat-of-Arms of the State	55 00
July	5.	W. H. Smith, for subscription to papers for office of Secretary of State	10 40
	7.	Chas E. Elmer, for traveling expenses as Trustee of State Normal School	15 50
	12.	Thomas Booth, for daily papers furnished Executive Department and Treasurer's office, to July 1st, 1876	12 09
	18.	Delaware, Lackawanna and Western Railroad Company, for transportation furnished on Centennial Commission	1 40
		Joseph Sterling, for crape used on passage of the remains of Vice President Wilson	79
	19.	Trenton Gas Light Company, for gas at the late Soldiers' Children's Home, to July 1st, 1876	17 50

1876. July	19.	To Pennsylvania Railroad Company, for transportation furnished persons connected with Centennial Commission	$41 75
		Delaware, Lackawanna and Western Railroad Company, transportation for persons on State business	8 40
		Pennsylvania Railroad Company, transportation furnished persons on civil business	28 19
	20.	C. McKibbin & Son, for entertainment of Governor and Staff at opening of Centennial Exposition	483 55
	26.	Thomas Ingram, for work done at late Soldiers' Children's Home	5 85
		Lindsay & Johnston, for lumber furnished and work done at late Soldiers' Children's Home	331 57
	28.	Centennial Ice Company, for ice furnished at State House	35 49
August	3.	James H. McGuire, one month's service in charge of late Soldiers' Children's Home, to August 1st, 1876	50 00
	4.	Trenton Water Works, use of water at late Soldiers' Children's Home, to October 1st, 1876	40 00
	7.	Patrick Dillon, freight on books for Executive Department	3 24
	10.	Ivins & Lalor, coach hire for Executive Department	3 00
	15.	New Jersey Express Company, express charges for offices	51 05
	16.	Pennsylvania Railroad Company, for freight on laws sent to the several counties	8 23
	25.	Samuel W. Gordon, for services at Centennial Exposition	6 00
		Samuel Ellis, for repairing roof of late Soldiers' Children's Home	17 00
	29.	Milo Yeomans for marking boxes for the several counties	3 00
September	1.	Lewis Perrine, Quartermaster General, for expenses of self and others to Fairmount Park, Philadelphia	11 00
	5.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home to September 1st, 1876	50 00
	14.	Bennington F. Randolph, for expenses incurred as Trustee of State Normal School	102 89
	25.	New Jersey Express Company, for express charges for offices at State House	50 65
	29.	James H. McGuire, one month's service taking charge of late Soldiers' Children's Home, to October 1st, 1876	50 00
October	6.	A. Kessler, for repairing locks at late Soldiers' Children's Home	3 60
		Thomas Booth, for papers furnished Executive Department and Treasurer's office	12 54
		Samuel M. Chambers, amount paid by him as Inspector of Weights and Measures	39 48
	12.	MacCrellish & Quigley, printing badges for Governor and Staff	5 00
	19.	Trenton Gas Light Company, for gas bill at late Soldiers' Children's Home, six months, to October 1st, 1876	11 25
	31.	Chas. P. Brown, for ice furnished at State House	4 50

1876. October	31.	To James H. McGuire, one month's service taking charge of late Soldiers' Children's Home	$50 00
		Patrick Dillon, for freight on books for Executive Department	5 85
			$4,054 53

STATEMENT 37½.

1875. November	3.	To Wm. B. Coates, attorney, for services rendered by L M. Coates to Commissioners appointed to determine the limit and jurisdiction between New Jersey and Delaware	$100 00
	5.	John M. Howe, traveling expenses as Trustee of State Normal School, to November 4th, 1875	54 00
		Rodman M. Price, traveling expenses as Trustee of State Normal School, to November 4th, 1875	91 00
	19.	New Jersey Express Company, for express charges for offices	25 20
	30.	Pennsylvania Railroad Company, for freight on cases sent to the several County Collectors	13 56
		Ivins & Lalor, carriage hire for State officers in connection with examination of State Treasurer	5 00
		Lewis Perrine, Quartermaster General, for expenses of escort to the remains of the Vice President of the United States	71 98
December	7.	Joseph Pycraft, for self and others, firing salute on arrival of the remains of the Vice President of the United States	10 00
	10.	Independent Ice Company, for ice furnished offices at State House	85 00
	16.	New Jersey Express Company, express charges for offices at State House	72 30
	21.	James A. Campbell, for making boxes for Treasurer's office	10 50
	24.	Milo Yeomans, marking boxes for Treasurer's office	3 00
	30.	Pennsylvania Railroad company, for transportation on civil service	30 75
1876. January	6.	Thomas Booth, for daily papers furnished Executive Department and Treasurer's office	11 95
	11.	Fish & Green, lumber furnished for boxes in Treasurer's office	108 15
	12.	David Ripley, traveling expenses as Trustee of Reform School	55 00
	13.	Nathaniel S. Rue, traveling expenses as Trustee of Reform School	36 87
	14.	Pennsylvania Railroad Company, for transportation furnished civil service	9 05
	21.	R. H. Cook, for distributing stationery to members of the Legislature, session 1876	50 00
	25.	Wm. P. Nicholas, for expenses incurred as Superintendent of Weights and Measures	61 85
February	2.	Pine Brothers, for negative of the coat-of-arms of New Jersey	20 00
		Wm. P. Nicholas, for traveling expenses as Superintendent of Weights and Measures	70 04

1876. February	2.	To Wm. H. Steele, for traveling expenses as Trustee of State Normal School	$19 00
	3.	E. J. Anderson, expenses in investigating account in Philadelphia, by direction of the Governor and Attorney General	32 00
		Richard M. Acton, traveling expenses as Trustee of State Normal School	41 00
		E. J. Anderson, for extra services, by request of Special Committee to investigate affairs of State Treasurer	200 00
	10.	Samuel S Armstrong, for services distributing Reports, &c., to the Legislature	75 00
			$1,362 60

STATEMENT 38.

Appropriation for Heating and Lighting Normal School.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 38½)	$2,000 00
March	3.	George L. Fried, balance due as per contract	1,500 00
September	22.	John H. Kase, guardian of George L. Fried, for radiators, &c., furnished	263 50
			$3,763 50

STATEMENT 38½.

1875. November	8.	To George L. Fried, on account for putting in heating apparatus as per contract	$2,000 00

STATEMENT 39.

Centennial School Appropriation.

1876. March	17.	To Naar, Day & Naar, for articles furnished State Board of Education	$163 14
	22.	Pangborn, Dunning & Dear, for articles furnished State Board of Education	378 75
	29.	Frank C. Cook for services in office of State School Superintendent, to March 16th, 1876	218 33
April	13.	Thomas Hunter, for engraving maps, &c., by order of State Superintendent	400 00
	18.	W. A. Stiles, for services in State School Superintendent's office	250 00
		Ivison, Blackman & Taylor, for articles furnished State Board of Education	116 60

1876			
April	24.	To Ellis A. Apgar, State Superintendent, traveling expenses, freight expressage, &c.	$144 68
May	2.	H. E. Finch, for drawings of cases for State School Superintendent	18 00
		Ralph Glenn, work done for State School Superintendent	4 50
	9.	Naar, Day & Naar, articles furnished for State Board of Education	269 11
	11.	Pennsylvania Railroad Company, for freight on cases	45 88
	19.	Coe F. Austin, for specimens and work on book on mosses, &c., furnished State Board	75 00
	23.	Henry R. Mayer, for work done and materials furnished	959 75
	24.	Louis Quick, for copying done	38 91
	29.	W. H. C. Murphy, for articles furnished State Board	312 00
July	7.	Thomas Hunter, for Centennial map blanks furnished	9 00
	24.	Ida V. Hayes, for attendance at the New Jersey Educational Exhibit, to July 18th, 1876	75 00
August	7.	Austin C. Apgar, for services in State School Superintendent's office	30 00
October	6.	S. Rush Weaver, for lettering signs for Centennial Exhibit	9 20
	16.	Ida V. Hayes, for attendance on New Jersey Centennial Exhibit, from July 18th, to September 11th, 1876	75 00
			$3,592 85

STATEMENT 40.

Burlington County Lunatic Asylum.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 40½)	$1,204 00
April	27.	John S. Morgan, Director, for support of fifty-six county patients three months, to January 1st, 1876	645 00
May	26.	John S. Morgan, Director, for support of sixty-six county patients three months, to April 1st, 1876	748 00
August	14.	Alfred Carty, Director, for support of sixty-three county patient for three months, to July 1st, 1876	799 00
			$3,396 00

STATEMENT 40½.

1875.			
December	13.	To John S. Morgan, Director, for support of fifty-two county patients six months, to October 1st, 1875	$1,204 00

STATEMENT 41.

Appropriation for Food Fishes.

1876.		To amount paid by G. Mott, Treasurer (STATEMENT 41½)	$1,000 00
March	29.	J. R. Shotwell, Treasurer, balance of appropriation for the years 1874 and 1875.	860 00
October	24.	J. R. Shotwell, Treasurer, on account of appropriation for the year 1876	1,500 00
			$3,360 00

STATEMENT 41½.

1875. December	21.	To J. R. Shotwell, Treasurer, on account of appropriation	$1,000 00

STATEMENT 42.

Repairs of Normal School.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 42½)	$796 12
March	9.	L. R Cheeseman, for blackboards, &c., furnished..	24 63
		James Hammell, for drawing plan for glass partition	7 50
	20.	Lewis C. Cowell, for work done and lumber furnished	31 56
	30.	Daniel Lodor, for repairing water and steam pipes	33 07
April	24.	Partrick & Carter, electrical apparatus for clock...	78 39
May	2.	Lewis M. Johnson, for clock in Normal School building	30 00
June	1.	Samuel L. Baily & Son. for insurance on furniture in Normal and Model Schools	175 00
	19.	Daniel Lodor, for plumbing done at Normal School	103 75
	24.	Wesley E. Wilson, for matting furnished and laying same	61 48
		Jacob Kugler, for flagstaffs at Normal and Model Schools	30 00
July	5.	McGalliard, Anderson & Jones, for hardware, &c., furnished	50 80
	24.	Hamilton Rubber Works, for rubber hose, &c., furnished	24 75
September	5.	Frank D. Cook, for work on drain, &c., at Normal School	252 50
	7.	Titus & Conrad, for work done and materials furnished	105 10

1876			
September	7.	To Daniel Lodor, for plumbing work done and materials furnished	$835 77
		Henry R. Mayer, making drawer case for minerals	35 00
	14.	S. T. Forman & Co., for work done and materials furnished	211 66
	19.	Lewis C. Cowell, for carpenter work and materials furnished	51 22
	24.	Daniel Lodor, for repairing gas, steam and water pipes	69 50
	31.	Wesley E. Wilson, for carpet, oilcloth, &c.	118 39
		A. V. Manning, for tables, chairs, &c.	132 00
			$3,258 19

STATEMENT 42½.

1875.			
November	3	To Daniel Lodor, for repairing gas and water pipes	$56 14
	23.	Elias Cook, Treasurer, for work done on Normal School grounds	41 00
December	2.	Green, Blue & Co., for two hundred and one chairs furnished Normal School	552 75
	21.	Daniel Lodor, for repairing water and steam pipes	60 23
1876.			
January	25.	Titus & Conrad, for carpenter work and lumber furnished	60 78
February	11.	Daniel Lodor, for repairing water pipes	25 22
			$796 12

STATEMENT 43.

Binding.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 43½)	$1,688 50
July	7.	Wm. S. Sharp, for binding two hundred copies first volume J. S. Green Law Reports	180 00
August	22.	Wm. S, Sharp, for binding three hundred copies eleventh volume C. E. Green Chancery Reports	270 00
	29.	John L. Murphy, for binding three hundred and fifty copies of Laws, session of 1876	350 00
September	22.	Wm. S. Sharp, for binding four hundred copies of James S. Green Law Reports	360 00
			$2,848 50

STATEMENT 43½.

1875.			
November	10.	To John L. Murphy, for binding four hundred volumes of First and Second Southard's Reports and eleven Laws	$371 00

1875.			
November	10.	To John L. Murphy, for binding one hundred and seventy-five copies minutes of Assembly, session of 1875	$218 75
		George F. Nixon, for binding one hundred and seventy-five copies Senate Journal, session of 1875	218 75
	19.	Alpaugh & Thompson, for binding three hundred volumes of Eighth Vroom's Reports	270 00
	23.	Naar, Day & Naar, for binding two hundred copies Legislative documents	250 00
1876.			
January	10.	Naar, Day & Naar, for binding two hundred volumes of First and Second Pennington Reports	180 00
February	9.	Alpaugh & Thompson, for binding two hundred volumes of First and Second Pennington Reports	180 00
			$1,688 50

STATEMENT 44.

Inspection of Fisheries.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 44½)	$527 82
March	31.	J. R. Shotwell, Commissioner, for traveling expenses	112 05
May	8.	Benjamin P. Howell, for expenses incurred as Commissioner	29 00
		Lambert Speer, for services and expenses as Fish Warden, Essex county	45 00
	26.	John C. Roe, for services and expenses as Fish Warden of Passaic county	31 75
August	2.	Helms V. Heritage, for services and expenses as Fish Warden of Gloucester county	498 00
	9.	Charles Arrowsmith, for services and expenses as Fish Warden of Morris county	50 00
	22.	James S. Hannah, for services and expenses as Fish Warden of Salem county	91 50
	25.	Joseph Ashmore, for services and expenses as Fish Warden of Mercer county	163 00
September	22.	Frederick Shindle, for services and expenses as Fish Warden of Camden county	152 00
	29.	Langhorn Thorn, for services and expenses as Fish Warden of Burlington county	291 50
October	19.	John L. Murphy, for stationery furnished Commissioners	24 00
	24.	J. R. Shotwell, for expenses, &c., as Fish Commissioner	125 60
			$2,141 22

STATEMENT 44½.

1875.			
November	4.	To A. J. Scarborough, for services and expenses as Fish Warden of Hunterdon county	$108 80
December	6.	Benjamin P. Howell, for expenses incurred as Commissioner	41 02
1876.			
January	4.	Lewis C. Weller, for services and expenses as Fish Warden of Warren county	378 00
			$527 82

STATEMENT 45.

Library Improvements.

1876.			
August	1.	To David M. Campbell, amount paid for moving books in Library	$36 25
	25.	Jervis H. Bennett, for mason work done in Library,	15 00
September	7.	Titus & Conrad, work done and materials furnished in Library, as per contract	776 67
		Louis Woelfle, for painting walls, &c., in Library,	280 00
		John Bucknum, for painting in Library	62 99
	14.	Jervis H. Bennett, for mason work done in Library office	3 00
	22.	A. T. Stewart & Co., for carpets, cocoa matting, &c., for Library	475 24
	25.	David Shaw, for laying matting and carpet, &c., in Library	79 26
October	3	Wm. Meley, for services removing books in Library	26 25
	12.	Henry R. Mayer, for making tables, repairing, &c	220 25
	31.	John R. Grinslade, for freight on carpet and matting	3 15
		William Meley, for services in State Library, for month of October, 1876	32 50
		Joseph T. Kinney, for spittoons furnished	17 50
		L. R. Cheeseman, for settees furnished	39 00
			$2,067 06

STATEMENT 46.

Washington Headquarters.

1875.			
November	1.	To Charles Whitehead, Cashier, amount of appropriation due November 1st, 1875	$1,250 00

STATEMENT 47.

Appropriation to Farnum Preparatory School.

1876.			
October	16.	To Geo. H. Kirkham, Treasurer, for amount of annual appropriation	$1,200 00

STATEMENT 48.

Discharged Convicts.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 48½)	$500 00	
May	18.	Gershom Mott, Keeper, on account of appropriation	500 00	
August	7.	Gershom Mott, Keeper, on account of appropriation	500 00	
				$1,500 00

CR.

April	11.	By Charles Wilson, Keeper, for amount of appropriation refunded	$3 00	
October	31.	Gershom Mott, Keeper, for amount of appropriation refunded	358 00	
				$361 00
				$1,139 00

STATEMENT 48½.

1875.			
November	26.	To Charles Wilson, Keeper, on account of appropriation	$500 00

STATEMENT 49.

Free School Libraries.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 49½)	$340 00
February	17.	A. J. Whittaker, Cashier, for order	10 00
		James H. Clark, Cashier, for orders	40 00
	21.	James H. Clark, Cashier, for order	10 00
	23.	James H. Clark, Cashier, for order	10 00

1876.			
February	28.	To Charles Whitehead, Cashier for order	$10 00
		James H. Clark, Cashier, for order	10 00
March	6.	Charles Whitehead, Cashier, for order	10 00
	27.	A. J. Rider, for order	20 00
		Charles Whitehead, Cashier, for order	10 00
		A. J. Whittaker, Cashier, for order	20 00
	28.	A. J. Whittaker, Cashier, for order	20 00
	30.	James H. Clark, Cashier, for order	20 00
April	4.	James H. Clark, Cashier, for order	20 00
		Charles Whitehead, Cashier, for order	10 00
	11.	James H. Clark, Cashier, for order	20 00
	18.	James H. Clark, Cashier, for order	10 00
	19.	James H. Clark, Cashier for order	10 00
		A. J. Whittaker, Cashier, for order	20 00
	21.	William W. Gray, for order	20 00
	26.	James H. Clark, Cashier, for order	10 00
May	2.	A. J. Whittaker, Cashier, for order	10 00
	9.	Charles Whitehead, Cashier, for order	20 00
		James H. Clark, Cashier, for order	20 00
	16.	James H. Clark, Cashier, for order	10 00
June	15.	Charles Whitehead, Cashier, for order	20 00
	16.	James H. Clark, Cashier, for order	20 00
	19.	A. J. Whittaker, Cashier, for order	10 00
	23.	A. J. Whittaker, Cashier, for order	20 00
	26.	James H. Clark, Cashier, for order	20 00
July	17.	A. J. Whittaker, Cashier, for order	20 00
	18.	John J. H. Love, District Clerk, for order	10 00
August	4.	Peter Bruere, for order	10 00
	23.	A. J. Whittaker, Cashier, for order	10 00
	25.	A. J. Whittaker, Cashier, for order	10 00
September	1.	Charles Whitehead, Cashier, for order	10 00
	5.	James H. Clark, Cashier, for order	10 00
	22.	James H. Clark, Cashier, for order	10 00
October	10.	James H. Clark, Cashier, for order	20 00
	16.	John Sinclair, Director, for order	10 00
			$920 00

STATEMENT 49½.

1875.			
November	8.	To James H. Clark, Cashier, for order	$20 00
	9.	J. B. Ingersoll, District Clerk, for order	10 00
	19.	A. J. Whittaker, Cashier, for orders	40 00
		Charles Whitehead, Cashier, for order	10 00
		James H. Clark, Cashier, for order	10 00
		Leaming Van Gilder, for order	10 00
December	9.	James H. Clark, Cashier, for order	10 00
		A. J. Whittaker, Cashier, for order	10 00
	22.	New Jersey Express Company, for order	20 00
	30.	William E. Gaskill, for order	10 00
1876.			
January	5.	James H. Clark, Cashier, for order	20 00
	18.	Charles Whitehead, Cashier, for order	20 00
	21.	A. J. Whittaker, Cashier, for order	20 00
	25.	A. J, Whittaker, Cashier, for order	20 00
	26.	Charles Whitehead, Cashier, for order	10 00
	27.	James H. Clark, Cashier, for order	10 00
	28.	A. J. Whittaker, Cashier, for order	20 00
February	1.	James H. Clark, Cashier, for order	10 00

1875.			
February	1.	To Charles Whitehead, Cashier, for order	$10 00
		Constant Smith, for order	20 00
	3.	Joseph Wooton, for order	10 00
	7.	Nicholas Corson, for order	20 00
			$340 00

STATEMENT 50.

Agriculture.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 50½)	$397 82
February	17.	Phineas Jones, Treasurer, for amount of special premiums awarded by Committee	515 00
July	11.	Geo. H. Cook, Secretary, for expenses of the Board	5 50
			$918 32

STATEMENT 50½.

1875.			
December	27.	To Geo. H. Cook, for expenses incurred by Board of Trustees to the Agricultural College	$17 75
1876.			
February	2.	Geo. H. Cook, expenses attending meeting of the Board, salary of Secretary, &c	380 07
			$397 82

STATEMENT 51.

Preservation of the Public Peace.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 51½)	$280 72
February	23.	Pennsylvania Railroad Company, for transportation of Seventh Regiment to and from Hopewell	222 90
August	9	Col. Edward S. Welling, for services as surgeon at Hopewell	19 44
		Capt. Thomas S. Stevens, for pay of officers and privates on duty at Hopewell	63 42
		Capt. S. M. Youmans, for pay of officers and privates on duty at Hopewell	56 24
		Capt. Chas. M. Ketcham, for pay of officers and privates on duty at Hopewell	54 48
		Capt. Michael Hurley, for pay of officers and privates on duty at Hopewell	55 94

1876. August	9.	To Capt. Peter Wilkes, for pay of officers and privates on duty at Hopewell	58 56
	15.	Charles M. Sloan, Paymaster, for pay of officers of Seventh Regiment	65 83
			$877 53

STATEMENT 51½.

1876. January	11.	To Jesse R. Mills, for self and others, telegraphing railroad difficulties at Hopewell	$45 00
	20.	Pennsylvania Railroad Company, for freight on camp, garrison and subsistence, &c., to Hopewell	10 98
		Edward L. Welling, Division Surgeon, National Guard, for medicine furnished troops	5 00
	21.	Frank McClurg, for services driving wagon from State House to Arsenal	3 00
	25.	John R. Grinslade, for carting Quartermaster's stores, &c	2 50
		Ivins & Lalor, for carriage hire, by order of the Governor	5 00
February	2.	Wm. Dolton & Co., for subsistence stores furnished troops at Hopewell	176 00
		N. D. Blackwell, for articles furnished troops	24 74
		Ivins & Lalor, carriage hire for messenger	5 00
		J. W. Price, for articles furnished telegraph operatives	3 50
			$280 72

STATEMENT 52.

Middlesex County Lunatic Asylum.

1876. May	16.	To James Bissett, Director, for support of county patients from May 1st, 1875, to May 1st, 1876	$624 00

STATEMENT 53.

Rewards.

1876. October	17.	To Henry H. Everly, for the apprehension of persons charged with the murder of George Chislette	$600 00

STATEMENT 54.

State Arsenal.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 54½)	$104 30
February	18.	Titus & Conrad, for lumber furnished at Arsenal	7 75
April	4.	Trenton Water Works, for use of water to April 1st, 1876	2 99
	14.	John Dawson, for putting rope in flag pole	10 00
	24.	Hay & Co., for glass furnished at Arsenal	2 97
June	19.	American Saw Company, for saw furnished	42 25
August	4.	John R. Grinslade, for ladders	9 60
	23.	Ralph Glenn, for repairing done at Arsenal	3 75
October	10.	Jervis H. Bennett, mason work done at Arsenal	54 75
	17.	Trenton Water Works, for water supply at Arsenal, six months, to October 1st, 1876	5 50
	23.	Charles Carr, for work done and materials furnished	20 40
			$564 26

STATEMENT 54½.

1875.			
November	8.	To Snedeker & Jervis, for repairs at State Arsenal	$31 50
	23.	John J. Willis, for one bench vice furnished	8 50
		Ralph Glenn, for carpenter work done at Arsenal	208 81
December	30.	J. B. Richardson, for lime, cement, &c	19 40
1876.			
January	17.	Daniel Lodor, for work done at Arsenal	12 30
February	3.	Charles Carr, for work done at Arsenal	3 68
	4.	Fish & Green, for lumber furnished at Arsenal	120 11
			$404 30

STATEMENT 55.

Requisitions.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 55½)	$62 45
March	2.	Frederick Whitehead, services and expenses incurred in the arrest of James Hand	271 97
	14.	Garret H. Oldis, services and expenses incurred in the arrest of Frank P. Tolbert	30 00
September	14.	Benj. F. Champney, services and expenses incurred in the arrest of Brown burglars	41 85
			$406 27

STATEMENT 55½.

1876.			
February	8.	To Michael Fallon, services and expenses in the arrest of Adolph Bery	$36 55
		Charles Thorn, services and expenses in the arrest of Wm. Burroughs and Benj. Chamberlain	25 90
			$62 45

STATEMENT 56.

Costs on Forfeited Recognizances.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 56½)	$95 77
April	13.	Jesse Hoffman, late Sheriff of Morris county, for cost, State *vs.* Henry H. Gardner and others	44 84
	15.	G. N. Abeel, Prosecutor of Pleas, Essex county, for cost, State *vs.* Thos. Jordon and others	238 67
			$379 28

STATEMENT 56½.

1876.			
January	4.	To Fred. A. DeMott, Prosecutor of Pleas, Morris county, for cost, State *vs.* Henry H. Gordon	$51 10
	25.	John S. Thompson, Prosecutor of Pleas, Gloucester county, for cost, State *vs.* Lawrence Reherman	44 67
			$95 77

STATEMENT 57.

Heirs of William Bryan.

1876.			
July	28.	To Mary A. Bryan, for amount advanced as per resolution approved April 13th, 1876	$250 00

STATEMENT 58.

Escaped Convicts.

1876. February	3.	To Wm. R. Murphy, Supervisor, for expenses incurred in capturing escaped convicts.....	$244 13

STATEMENT 59.

Light House Stations.

1875. February	2.	To Sidney Forman, for services and expenses as Commissioner.....	$101 30
		Henry Swain, for services and expenses as Commissioner.....	81 50
			$182 80

STATEMENT 60.

Mercer County Lunatic Asylum.

1876. September	14.	To Charles H. Skirm, Collector, for support of insane persons, to June 30th, 1876.....	$37 00
	19.	Charles H. Skirm, Collector, for support of insane persons, to March 31st, 1876.....	78 00
			$115 00

STATEMENT 61.

Wrecks.

1876. March	6	To Michael Sprague, expenses burying three persons found in Barnegat Bay.....	$65 20
July	17.	John Compton, expenses burying drowned man found near Newport, Cumberland county.....	18 70
			$83 90

STATEMENT 62.

Legal Expenses.

1876. November	17.	To Milo Yeomans for services and expenses serving declaration in case of the State *vs.* Sooy.....	$20 00

STATEMENT 63.

Propagation of Shad.

1876. October	23.	To J. R. Shotwell, Treasurer, on account of appropriation, as per act approved April 9th, 1875...	$18 00

STATEMENT 64.

Soldiers' Orphans' Certificates.

1876. March	6.	To John A. O'Neill, for printing certificates.....	$14 37

WAR FUND.

WAR BONDS.

Amount of War Bonds Outstanding and Due Annually, as follows:

January 1,	1877.	Issued by authority of an act approved May 10th, 1861	$100,000 00
	1878.	Issued by authority of an act approved May 10th, 1861	100,000 00
	1879.	Issued by authority of an act approved May 10th, 1861	100,000 00
	1880.	Issued by authority of an act approved May 10th, 1861	100,000 00
	1881.	Issued by authority of an act approved May 10th, 1861	100,000 00
	1882.	Issued by authority of an act approved May 10th, 1861	100,000 00
	1883.	Issued by authority of an act approved May 10th, 1861	100,000 00
	1884.	Issued by authority of an act approved May 10th, 1861	100,000 00
	1886.	Issued by authority of the supplement approved March 24th, 1863	100,000 00
	1887.	Issued by authority of the supplement approved March 24th, 1863	100,000 00
	1888.	Issued by authority of the supplement approved March 24th, 1863	100,000 00
	1889.	Issued by authority of the supplement approved March 24th 1863	100,000 00
	1890.	Issued by authority of the supplement approved March 24th, 1863	100,000 00
	1891.	Issued by authority of the supplement approved March 24th, 1863	100,000 00
	1892.	Issued by authority of the supplement approved March 24th, 1863	62,600 00
	1893.	Issued by authority of the supplement approved March 24th, 1863	96,300 00
	1894.	Issued by authority of the supplement approved March 24th, 1863	100,000 00
	1895.	Issued by authority of the supplement approved March 24th, 1863	77,000 00
	1896.	Issued by authority of the supplement approved March 24th, 1863	67,000 00
	1897.	Issued by authority of the supplement approved April 14th, 1864	199,400 00

January 1, 1898.	Issued by authority of the supplement approved April 14th, 1864	$200,000 00
1899.	Issued by authority of the supplement approved April 14th, 1864	123,000 00
1902.	Issued by authority of the supplement approved April 14th, 1864	71,000 00
		$2,396,300 00

WAR FUND.

Receipts.

Statement A.	State tax for 1875, paid Commissioners of Sinking Fund		$176,348 70
	State tax for 1875, (credited War Fund)	$62,000 00	
	Balance in bank, November 1st, 1875	2,990 76	
			64,990 76
			$241,339 46

Disbursements.

Statement 1.	Amount paid Commissioners of Sinking Fund		$176,348 70
Statement 2.	Appropriation to Home for Disabled Soldiers	$48,852 11	
Statement 3.	State Military	8,631 05	
Statement 4.	Appropriation to Soldiers' Children's Home	2,859 59	
Statement 5.	Commissioners of Sinking Fund expenses	867 19	
Statement 6.	Families of Volunteers	646 60	
Statement 7.	Discharged and Deceased Volunteers	348 68	
			62,205 22
Statement 8.	Antietam Cemetery		94 00
	Balance in bank, October 31st, 1876		2,691 54
			$241,339 46

STATEMENTS.

STATEMENT A.

State Tax, 1875.

1876.		By amount received by G. Mott, Treasurer, (STATEMENT A)	$841,412 88
February	17.	P. S. Pierson, Collector Essex county, in full	64,266 00
			$905,678 88

DR.

1876. October	31.	To State Fund	$664,580 18	
		Commissioners of Sinking Fund	176,348 70	
		War Fund	62,000 00	
		State Library Fund	2,750 00	
				905,678 88

STATEMENT A.

1875. December	7.	By Ezra Stokes, Collector, Camden county, in full	$30,000 00
	10.	Joseph Paul, Collector Gloucester county, in full.	22,114 20
	13.	Henry B. Lupton, Collector, Cumberland county, in full	20 208 00
	15.	Wm. H. Hayes, Collector, Passaic county, in full..	49,981 59
	21.	P. S. Pierson, Collector, Essex county, on account	100,000 00
	27.	Fisher Pidcock, Collector, Hunterdon county, in full	45,245 24
		Daniel E. Iszard, Collector, Atlantic county, in full	6,925 73
		Edwin Jimeson, Collector, Ocean county, in full..	5,902 39
	28.	John Wiley, Collector, Cape May county, in full..	4,875 00
		Louis A. Vogt, Collector, Morris county, in full...	40,996 64
		R. A. Sheppard, Collector, Sussex county, in full.	24,087 74
	30.	Hart Moore, Collector, Middlesex county, in full..	35,350 50
	31.	John H. Laird, Collector, Monmouth county, in full	42,237 21
1876. January	4.	B. C. Bogert, Collector, Bergen county, in full	35,154 78
	8.	Joseph H. Fogg, Collector, Salem county, in full..	21,719 22
		Charles H. Skirm, Collector, Mercer county, in full	50,321 41

1876.			
January	11.	By E. W. Kingsland, Collector, Hudson county, on account	$80,000 00
		John V. Veghte, Collector, Somerset county, on account	15,000 00
	18.	Wallace Lippincott, Collector, Burlington county, in full	41,251 50
	21.	Edmund Teel, Collector, Warren county, in full	36,154 73
	27.	P. Sheridan, Collector, Union county, in full	47,712 90
	28.	P. S. Pierson, Collector, Essex county, on account	35,000 00
	31.	John V. Veghte, Collector, Somerset county, on account	5,000 00
February	2.	John V. Veghte, Collector, Somerset county, balance	6,174 10
		E. W. Kingsland, Collector, Hudson county, on account	40,000 00
			$841,412 88

STATEMENT 1.

Commissioners of Sinking Fund.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 1½)	$139,926 40
June	30.	Philemon Dickinson, Commissioner, balance due from State tax for the year 1875	36,422 30
			$176,348 70

STATEMENT 1½.

1875.			
December	31.	To Philemon Dickinson, Commissioner, on account from State tax for the year 1875	$139,926 40

STATEMENT 2.

Home Disabled Soldiers.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 2½)	$17,187 05
February	21.	Marcus L. Ward, Treasurer, expenditures, for months of July, August and September, 1875	9,752 83
May	25.	Marcus L. Ward, Treasurer, expenditures, for months of October and November, 1875	6,639 98
August	1.	Marcus L. Ward, Treasurer, expenditures, for months of December, 1875, and January, 1876	8,124 57
September	29.	Marcus L. Ward, Treasurer, expenditures, for months of February and March, 1876	7,147 68
			$48,852 11

STATEMENT 2½.

1876. November	10.	To Marcus L. Ward, Treasurer, expenditures, for March and April, 1875	$7,719 99
December	30.	Marcus L. Ward, Treasurer, expenditures, for May and June, 1875	9,467 06
			$17,187 05

STATEMENT 3.

State Military.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 3½)	$5,298 20
February	23.	Pennsylvania Railroad Company, for transportation furnished soldiers to Soldiers' Home	8 25
	29.	Samuel S. Armstrong, one month's service in Treasurer's office, to March 1st, 1876	41 66
March	1.	John P. Lansing, one month's service in Treasurer's office, to March 1st, 1876	150 00
		Wm. N. Nutt, one month's service in Adjutant General's office, to March 1st, 1876	110 00
		James S. Kiger, one month's service in Adjutant General's office, to March 1st, 1876	100 00
		John O. Raum, one month's service in Quartermaster General's office, to March 1st, 1876	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to March 1st. 1876	100 00
		Edward D. Fox, one month's service in Executive Department, to March 1st, 1876	100 00
		Joseph Sterling, M. S. K., pay roll at State Arsenal for the month of February, 1876	341 25
		David Naar, one month's service and expenses as Secretary to Commissioners of Sinking Fund, to March 1st, 1876	137 63
	23.	R. J. B Slack, fifteen days' service in Treasurer's office, to February 24th, 1876	20 83
		Phil. Dickinson, two month's salary as Commissioner of Sinking Fund, to March 25th, 1876,	166 67
	29.	Naar, Day & Naar, stationery furnished Commissioners of Sinking Fund	11 12
	31.	John P. Lansing, services in Treasurer's office from March 1st to 16th, 1876	75 00
		R. J. B. Slack, services in Treasurer's office from March 1st to 16th, 1876	20 83
		Joseph Sterling, M. S. K., pay roll at State Arsenal for month of March, 1876	174 25
		James S. Kiger, services in Adjutant General's office from March 1st to 16th, 1876	50 00
		Edward D. Fox, services in Executive Department from March 1st to 16th, 1876	50 00
		William N. Nutt, services in Adjutant General's office from March 1st to 16th, 1876	55 00

1876.			
March	31.	To John O. Raum, services in Quartermaster General's office from March 1st to 16th, 1876	$50 00
		Walter P. Wells, services in Quartermaster General's office from March 1st to 16th, 1876	50 00
April	4.	Barker Gummere, three months' salary as Commissioner of Sinking Fund, to April 3d, 1876	250 00
	6.	Pennsylvania Railroad Company, for transportation furnished discharged volunteer	75
		David Naar, services as Secretary to Commissioners of Sinking Fund, from March 1st to 16th, 1876	66 67
	21.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to April 25th, 1876	83 33
	26.	Pennsylvania Railroad Company, for transportation furnished discharged volunteer	2 88
May	25.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to May 25th, 1876	83 34
June	21.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to June 25th, 1876	83 33
July	7.	Naar, Day & Naar, stationery, &c., for Commissioners of Sinking Fund	3 50
	18.	Pennsylvania Railroad Company, transportation for discharged volunteers	4 32
	24.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to July 25th, 1876	83 34
	28.	James Wilson, three months' salary as Commissioner of Sinking Fund, to July 6th, 1876	250 00
August	22.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to August 25th, 1876	83 33
September	25.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to September 25th, 1876	83 34
October	9.	Naar, Day & Naar, stationery, &c., for Commissioners of Sinkiug Fund	8 90
	19.	James Wilson, three month's salary as Commissioner of Sinking Fund, to October 6th, 1876	250 00
	24.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to October 25th, 1876	83 33
			$8,631 05

STATEMENT 3½.

1875.			
November	15.	To John Trimble, for services as Military Claim Agent, at Washington	$1,088 92
		Walter P. Wells, one month's service in Quartermaster General's office, to November 1st, 1875	100 00
	24.	Phil. Dickinson, one month's salary as Commissioner of Sinking Fund, to November 25th, 1875	83 33
	30.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to December 1st, 1875	133 33
December	1.	John P. Lansing, one month's service in Treasurer's office, to December 1st, 1875	150 00
		Samuel S. Armstrong, one month's service in Treasurer's office, to December 1st, 1875	41 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to December 1st, 1875	110 00
		James S. Kiger, one month's service in Adjutant General's office, to December 1st, 1875	100 00

1875. December	1.	To Edward D. Fox, one month's service in Executive Department, to December 1st, 1876.....	$100 00
		John O. Raum, one month's service in Quartermaster General's office, to December 1st, 1876...	100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to December 1st, 1876...	100 00
	2.	Joseph Sterling, M. S. K., pay roll at Arsenal, for month of November, 1875.....	348 50
	28.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to December 25th, 1875.....	83 33
	30.	David Naar, one month's service as Secretary to Commissioners of Sinking Fund, to January 1st, 1876.....	133 33
		Pennsylvania Railroad Company, transportation furnished discharged volunteer.....	4 40
		Pennsylvania Railroad Company, transportation furnished discharged volunteers to Soldiers' Home	5 25
		Pennsylvania Railroad Company, transportation furnished discharged and disabled soldiers.....	4 00
		Pennsylvania Railroad Company, transportation furnished discharged volunteers, inmates of Soldiers' Home.....	12 65
		John P. Lansing, one month's service in Treasurer's office, to January 1st, 1876.....	150 00
		Samuel S. Armstrong, one month's service in Treasurer's office, to January 1st, 1876.....	41 66
		Wm. N. Nutt one month's service in Adjutant General's office, to January 1st, 1876.....	110 00
		James S. Kiger, one month's service in Adjutant General's office, to January 1st, 1876	100 00
	31.	Edward D. Fox, one month's service in Executive Department, to January 1st, 1876.....	100 00
		Joseph Sterling, M. S. K., pay roll at Arsenal, for month of December, 1875.....	355 75
		John O. Raum, one month's service in Quartermaster General's office, to January 1st, 1876.....	100 00
1876. January	4	Naar, Day & Naar, for stationery &c., for Commissioners of Sinking Fund.....	10 40
		Barker Gummere, three months' salary as Commissioner of Sinking Fund.....	250 00
	12.	Walter P. Wells, one month's service in Quartermaster General's office, to January 1st, 1876....	100 00
	18.	Pennsylvania Railroad Company, transportation for discharged volunteers to Soldiers' Home.....	1 75
	19.	Trenton Post Office, box rent for Commissioners of Sinking Fund	6 00
	20.	P. Dickinson, one month's salary as Commissioner of Sinking Fund, to January 25th, 1876.....	83 34
February	1.	David Naar, one month's service and expenses as Secretary to Commissioners of Sinking Fund, to February 1st, 1876.....	140 34
		John P. Lansing, one month's service in Treasurer's office, to February 1st, 1876.....	150 00
		Samuel S. Armstrong, one month's service in Treasurer's office, to February 1st, 1876.....	41 66
		Wm. N. Nutt, one month's service in Adjutant General's office, to February 1st, 1876.....	110 00
		James S. Kiger, one month's service in Adjutant General's office, to February 1st, 1876.....	100 00

1875. February	1.	To Edward D. Fox, one month's service in Executive Department, to February 1st, 1876	$100 00
		Walter P. Wells, one month's service in Quartermaster General's office, to February 1st, 1876	100 00
		John O. Raum, one month's service in Quartermaster General's office, to February 1st, 1876	100 00
		Joseph Sterling, M. S. K., pay roll at Arsenal for month of January, 1876	348 50
			$5,298 20

STATEMENT 4.

Soldiers' Children's Home.

1876		To amount paid by G. Mott, Treasurer, (STATEMENT 4½)	
June	1.	Mary A. Hall, Treasurer, for maintenance of thirty-nine children, quarter ending May 7th, 1876	$3,875 00
			1,462 50
			$5,337 50
		CR.	
1876. June	30.	By M. A. Hall, Treasurer, for amount unexpended from appropriation to Soldiers' Children's Home	2,477 91
			$2,859 59

STATEMENT 4½.

1875. December	7.	To Mary A. Hall, Treasurer, for maintenance of ninety children, quarter ending December 7th, 1875	$3,375 00
1876. January	5	Mary A. Hall, Treasurer, for salary and wages, Quarter ending January 1st, 1876	500 00
			$3,875 00

STATEMENT 5.

Commissioners of Sinking Fund Expenses.

1876. March	17.	To G. D. W. Vroom, for services and fees for Commissioners of Sinking Fund	$867 91

STATEMENT 6.

Families of Volunteers.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 6½)	$71 60
February	22.	Elizabeth Macken, wife of Bernand Macken, Company K, Second Regiment, New Jersey Volunteers	110 40
March	14.	Mary A. Sherwin, wife of John Sherwin, United States Navy	123 60
April	21.	Margaret Clark, wife of Walter Clark, Company E, Second Regiment, New Jersey Volunteers	108 60
August	31.	Charlotte King, wife of Robert King, Company F, Ninth Regiment, New Jersey Volunteers	105 00
October	24.	Jane Williamson, wife of Samuel Williamson, Company G, Fifth Regiment, New Jersey Volunteers	127 40
			$646 60

STATEMENT 6½.

1875. December	10.	To L. C. Reeves, attorney for Elizabeth Cullen, wife of F. R. Cullen, United States Navy	$2 80
1876. January	24.	Mary Henry, wife of Francis Henry, Company F, Twenty-second Regiment, United States Colored Troops	39 20
February	8.	Ernestine Krertshman, as widow of Adolphus Winkler, Company D, Seventh Regiment, New Jersey Volunteers	29 60
			$71 60

STATEMENT 7.

Discharged and Deceased Volunteers.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 7½)	$103 59
February	17.	Hover Garrison, father of Chas. F. Garrison, deceased volunteer, Company F, Twenty-fourth Regiment, New Jersey Volunteers	7 20
		Emeline C. Black, sister of Charles J. Marcelles, deceased volunteer, Company D, First Regiment, New Jersey Cavalry	22 66

1876.			
February	22.	To Mary C. Vermeule, mother of Nathan Vermeule, deceased volunteer, Company H, Thirtieth Regiment, New Jersey Volunteers	$12 40
	30.	Henry Housell, discharged volunteer, Company G, First Regiment, New Jersey Cavalry	9 00
		Theodore Radcliff, discharged volunteer, Company A, First Regiment, New Jersey Cavalry	12 33
April	24.	Thos. M. Harrison, discharged volunteer, Company D, Fifth Regiment, New Jersey Volunteers	10 66
March	18.	Daniel J. Hogan, discharged volunteer, Battery E, First Volunteer Artillery	11 73
	24.	George Sleet, discharged volunteer, Company F, Third Regiment, New Jersey Volunteer	74 66
June	7.	Charles Fischer, discharged volunteer, Company I, Thirty-fifth Regiment, New Jersey Volunteers	15 73
September	19.	Michael Burns, discharged volunteer, Company E, First Cavalry, New Jersey Volunteers	58 06
October	3.	John W. Bartine, attorney for heirs of David M. Bartine, deceased volunteer, Company H, Fifth Regiment, New Jersey Volunteers	10 66
			$348 68

STATEMENT 7½.

1875.			
December	1.	To Sarah A. Crisp, sister of Thos. D. Gilchrist, deceased volunteer, Company E, Eighth Regiment, New Jersey Volunteers	$34 00
	26.	Randolph Schroeder, discharged volunteer, Company C, First Cavalry, New Jersey Volunteers	12 13
	28.	John H. H. Sands, discharged volunteer, Company G, Seventh Regiment, New Jersey Volunteers	25 26
1876.			
January	6.	Mary Ann Allen, mother of George H. Allen, Company C, Second Regiment, New Jersey Volunteers	32 20
			$103 59

STATEMENT 8.

Antietam Cemetery.

1875.			
December	1.	To Ezra A. Carman, for traveling expenses incurred as Trustee	$94 00

SCHOOL FUND.

SECURITIES BELONGING TO SCHOOL FUND.

Bonds and Mortgages.

Thomas S. Allision, interest paid to July 22d, 1876	$2,500 00
Edward S. Beardslee, interest paid to October 1st, 1876	2,500 00
Edward S. Beardslee, interest paid to October 1st, 1876	1,000 00
Edward S. Beardslee, interest paid to October 1st, 1876	1,500 00
Jarvis H. Bartlett, interest paid to October 8th, 1876	3,000 00
Elihu D. Bedle, interest paid to July 29th, 1876	1 000 00
Joseph Combs, interest paid to March 25th, 1876	11,000 00
Coxon & Thompson, interest paid to October 1st, 1876	5,000 00
Grant & Whittaker, interest paid to July 1st 1876	2,000 00
Barker Gummere, interest paid to September 15th, 1876	5,500 00
Hendrickson & Combs, interest paid to July 25th, 1876	7,000 00
Samuel Howell, interest paid to April 14th, 1876	1,000 00
John M. Julian, interest paid to October 10th, 1876	1,200 00
Mary F. and Emeline R. Johnson, interest paid to June 22d, 1876	2 200 00
Jacob Kemble, interest pad to October 10th, 1876	2,000 00
Elias L' Hommedieu, interiest paid to June 18th, 1876	647 50
Jeremiah Lalor, interest paid to January 1st, 1876	3,000 00
Joseph Law, interest paid to February 7th, 1876	2,000 00
Samuel Miller, interest paid to September 26th, 1876	2,500 00
William C. Mulford, interest paid to August 14th, 1876	2,000 00
Jonathan E. McChesney, interest paid to March 9th, 1876	3,000 00
Benjamin Marlatt, interest paid to October 24th, 1876	4,000 00
Henry S. Otterson, interest paid to October 1st, 1876	5,000 00
Lewis Perrine, interest paid to September 5th, 1876	3,000 00
Edmund Perry, interest paid to April 1st, 1876	1,000 00
Francis Price, interest paid to June 7th, 1876	5,000 00
Francis Price, interest paid to January 1st, 1876	5,000 00
Second Baptist Church, Trenton, interest paid to July 13th, 1876	2,000 00
Michael R. Sutton, interest paid to September 16th, 1876	4,000 00
Geo. W. and Wilhemina Smyth, interest paid to May 2d, 1876	2,400 00
Benjamin Shinn, interest paid to June 26th, 1876	2,600 00
Robert and Francis P. Walker, interest paid to September 1st, 1876	3,000 00
William Willis, interest paid to July 21st, 1876	1,500 00
Richard H. Cook. interest paid to April 1st, 1876	1,000 00
William A. Benjamin, interest paid to May 1st, 1876	1,800 00
Philip G. Vought, interest paid to October 3d, 1876	5,000 00
John and Eden M. Hood, interest paid to January 17th, 1876	5,000 00
Felix McGuire, interest paid to April 28th, 1876	3,500 00
Richard Laird, interest paid to October 1st, 1876	4,786 00
David M. Carslake, interest paid to March 9th, 1876	2,000 00
G. D. W. Vroom, interest paid to March 23d, 1876	5,000 00

S. M. Dickinson, interest paid to October 1st, 1876	$5,000 00
Second Presbyterian Church, New Brunswick, interest paid to April 27th, 1876	3,000 00
Felix McGuire, interest paid to April 8th, 1876	500 00
Mercer Pottery Company, interest paid to July 1st, 1876	15,000 00
Alfred L. Conover, interest paid to October 6th, 1876	2,000 00
Charles Scott, interest paid to May 16th, 1876	4,000 00
John Anderson, interest paid to February 15th, 1876	9,000 00
Margaret A. and D. S. Sinclair, interest paid to March 25th, 1876	15,000 00
Charles T. Reynolds and others, interest paid to June 22d, 1876	10,000 00
Richard J. Bond, interest paid to June 12th, 1876	6,000 00
Joseph B. Dobbins and wife, interest paid to May 23d, 1876	4,000 00
William Willis interest paid to July 5th, 1876	5,000 00
Alexander C. Yard, interest paid to September 1st, 1876	5,000 00
George F. Brown, interest paid to September 15th, 1876	2,200 00
Harriet L. Howe, interest paid to July 2d, 1876	1,000 00
Victor Castner, interest paid to October 2d, 1876	10,000 00
William B. Hendrickson, interest paid to October 2d, 1876	5,000 00
Henry T. Cook and Charles H. Skirm, interest paid to August 1st, 1876	3,000 00
Charles Haight, interest paid to April 4th, 1876	10,000 00
Noah S. Hart, interest paid to December 18th, 1875	5,000 00
Anthony Reckless, interest paid to July 1st, 1876	6,000 00
Jonathan Bowker, interest paid to January 20th, 1876	7,000 00
David C. Snook, interest paid to September 30th, 1876	5,000 00
John McCarter, interest paid to April 1st, 1876	12,500 00
John Foster, interest paid to October 8th, 1876	4,000 00
William B. Corwine interest paid to October 16th, 1876	3,000 00
John Barnett and others, interest paid to October 1st, 1876	16,000 00
Amos Clark, Jr., interest paid to March 10th, 1876	5,000 00
John E. Vanderveer, interest paid to March 6th, 1876	2,500 00
William T. Denise, interest paid to September 3d, 1876	11,000 00
Charles W. Patterson, interest paid to September 24th, 1876	1,600 00
Peter K. McClurg, interest paid to October 2d, 1876	3 000 00
Daniel R. Boice, interest paid to December 1st, 1875	5,000 00
James E. Wells, interest paid to June 22d, 1876	4,000 00
Stuart F. R. and William T. Knapp, interest paid to October 24th, 1876	5,000 00
Charles H. Conover, interest paid to April 28th, 1876	15,000 00
Milton Smock, interest paid to October 24th, 1876	8,000 00
Samuel W. Jones, interest paid to October 9th, 1876	8,000 00
Joseph I. Thompson, interest paid to October 20th, 1876	10,000 00
Reuben Hendrickson, interest paid to October 8th, 1876	2,500 00
Warren N. Trusdell, interest paid to May 25th, 1876	25,000 00
George D. G. Moore, interest paid to June 2d, 1876	2,500 00
Thomas C. Ely and Mary Jane Stillwell, interest paid to May 31st, 1876	8,000 00
Abraham Smalley, interest paid to June 14th, 1876	8 500 00
Amos Clark, Jr., interest paid to July 1st, 1876	15,000 00
Charles M. Dally, interest paid to June 22d, 1876	9,000 00
William Stiles, interest paid to July 20th, 1876	4,000 00
James M. Perrine, interest paid to August 10th, 1876	3,500 00
Alfred Hall and others, interest paid to July 21st, 1876	18,000 00
Joseph F. Hunt, interest paid to September 20th, 1876	3,500 00
William J. C. Taylor, interest paid to June 1st, 1876	12,000 00
Nathan Hoagland, interest paid to September 27th, 1876	10,000 00
Garret C. Schenck, interest paid to September 15th, 1876	6,000 00
Robert H. Howell, interest paid to February 29th, 1876	10,000 00
William N. Weidner, interest paid to October 22d, 1876	4 000 00
William B. Hendrickson	3,000 00
Fred'k A. Trandt, interest paid to June 15th, 1876	20,000 00
John H. Lyon, interest paid to June 1st, 1876	8,000 00
Benjomin Ellison and others, interest paid to June 22d, 1876	6,000 00
Luther J. Tappan, interest paid to June 29th, 1876	4,500 00
Asher Hance, interest paid to June 30th, 1876	17,000 00

Isaac Smalley, interest	$4,500 00
Augustus R. Montgomery, interest paid to August 17th, 1876	10,000 00
Asher Hance and Benj. B. Hance, interest paid to August 15th, 1876	13,000 00
Peter T. Steele	11,000 00
John W. Herbert, interest paid to August 23d, 1876	9,000 00
Ellis Hendrickson, interest paid to August 29th, 1876	7,000 00
Whitehead & Brothers, interest paid to October 2d, 1876	25,000 00
William A. Newell	4,000 00
Robert N. Valentine, interest paid to September 16th, 1876	6,000 00
John S. Green, interest paid to September 27th, 1876	8,000 00
Benjamin V. Ackerman, interest paid to October 3d, 1876	13,000 00
Amos Clark, Jr	7,000 00
Sinnickson Chew	20,000 00
John H. Lyon	7,000 00
Jacob G. Van Houten	8,000 00
Daniel G. Smock and John H. Smock	7,500 00
Oliver S Belden, (property belonging to State,) dated April 22d, 1875	2,900 00
A. D'A. Naar, interest paid to November 1st, 1875	3,500 00
	$745,833 50

Stocks and Bonds.

Bond of Plumstead township, Ocean county, interest paid to April 16th, 1876	$2,500 00
Bond and mortgage of School District No. 1, township of Plainfield, Essex county, interest paid to September 9th, 1876	1,500 00
Bond and mortgage of School District No. 10, North Plainfield, Union county, interest paid to February 18th, 1876	1,000 00
Bond of Sussex county, interest paid to April 1st, 1876	8,000 00
Bonds of Farmingdale School District No. 4, Nos. 3 and 4, for one thousand dollars ($1,000) each, interest paid to May 15th, 1876	2,000 00
Bonds of School District No. 38, Essex county, Nos. 13 to 42, inclusive, for five hundred dollars ($500) each, interest paid to May 1st, 1876	15,000 00
Bonds of School Borough of Caldwell, Essex county, Nos. 3 to 14, inclusive, for one thousand dollars ($1,000) each, interest paid to October 1st, 1876	12,000 00
Bonds of New Brunswick School District No. 1, of the city of New Brunswick, Nos. 21 to 50, inclusive, for one thousand dollars ($1,000) each, interest paid to May 1st, 1876	30,000 00
Bonds of School District No. 48, Warren county, Nos. 11 and 33 to 51, inclusive, for five hundred dollars ($500) each, interest paid to October 1st, 1876	10,000 00
Bond of New Jersey Railroad and Transportation Company, interest paid to October 3d, 1876	100,000 00
Bonds (registered) of New Jersey, Nos. 765 to 784, inclusive, dated April 1st, 1865, redeemable January 1st, 1896, for one thousand dollars ($1,000) each, interest paid to July 1st, 1876	20,000 00
Bonds (5-20 coupon) of the United States, Nos. 6,132, 20,991, 21,000, 21,001, 21,002, 21,003, 21,854, for one thousand dollars each, interest paid to May 1st, 1876	7,000 00
Bonds of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, dated September 12th, 1864, Nos. 3,951 to 3,967, inclusive, redeemable November 1st, 1889, for one thousand dollars ($1,000) each, interest paid to May 1st, 1876	17,000 00
Bonds of Jersey City, Nos. 83 to 97, inclusive, dated April 1st, 1864, redeemable April 1st, 1884, for one thousand dollars ($1,000) each, interest paid to October 1st, 1876	15,000 00

Three hundred and fifty-five shares of joint stock of the Delaware and Raritan Canal, the Camden and Amboy Railroad and Transportation Company, dividend paid to October 1st, 1876, from certificate No. 417, dated June 3d, 1867, for one hundred and twenty-two shares; No. 439, dated June 4th, 1867, for one hundred and twenty-five shares; No. 955, dated February 14th, 1868, for sixty-one shares; No. 2,702, dated April 15th, 1870, for forty-seven shares		$35,500 00
Two hundred and twenty shares of stock of Trenton Banking Company, dividend paid July 1st, 1875. Four certificates, as follows, viz.:		
No. 259, for 159 shares, at $50	$7,950 00	
No. 399, for 39 shares, at 50	1,950 00	
No. 669, for 2 shares, at 50	100 00	
No. 864, for 20 shares, at 50	1,000 00	
		11,000 00
		$287,500 00
The following bonds and mortgages are in the hands of the Attorney General, for foreclosure:		
William A. Benjamin, interest paid to April 27th, 1873	$3,000 00	
William A. Benjamin, interest paid to October 1st, 1873	3,000 00	
William A. Benjamin, interest paid to June 12th, 1873	2,000 00	
Eliza Barnes, interest paid to April 1st, 1874	4,000 00	
Theodore W. Hill, interest paid to August 10th, 1875	6,000 00	
Austin H. Patterson, interest paid to September 30th, 1875	3,000 00	
William P. Robeson, interest paid to September 18th, 1875	5,000 00	
Sarah B. Smith, interest paid to August 31st, 1875	2,000 00	
School District No. 1, Bordentown, interest paid to October 1st, 1875	1,000 00	
John L. Taylor, interest paid to October 23d, 1875	5,000 00	
Charles Keeler, interest paid to August 9th, 1875	4,000 00	
R. S. VanRensselaer, interest paid to July 25th, 1875	7,000 00	
Elisha Depue, interest paid to June 16th, 1874	9,000 00	
Stephen B. Smith, interest paid to September 1st, 1875	8,000 00	
Asa Packer and the New Jersey West Line Railroad Company, interest paid to September 19th, 1872	82,000 00	
James Odikirk, interest paid to May 22d, 1875	4,000 00	
Edward T. Hendrickson, interest paid to June 12th, 1875	5,000 00	
John L. Taylor, dated May 31st, 1875	15,000 00	
Albert L. Runyon, dated April 19th, 1873	13,000 00	
		181,000 00
		$1,214,333 50
Balance in bank, October 31st, 1876		27,486 23
		$1,241,819 73

A STATEMENT OF LEASES AND ANNUAL RENTALS FOR LANDS UNDER WATER, GRANTED BY THE RIPARIAN COMMISSIONERS.

Leases.

William H. Kemp, interest paid to June 8th, 1876	$3,148 50
The Jersey Shore Improvement Company, interest paid to July 1st, 1876	39,433 33
Henry Dupont and others, interest paid to June 1st, 1876	5,000 00
Otto Kohler, interest paid to October 29th, 1876	5,355 00
John S. Lyle, interest paid to April 29th, 1876	13,425 00

Henry James Anderson, interest paid to April 29th, 1876	$2,113 33
George S. Coe, interest paid to April 18th, 1876	1,076 67
Isaac P. Martin, interest paid to October 18th, 1876	3,125 00
James Annett and others, interest paid to October 18th, 1875	7,860 00
James Annett and others, interest paid to October 18th, 1875	10,825 00
Angelina Thompson, interest paid to April 28th, 1876	750 00
Crammond Kennedy, interest paid to April 18th, 1874	664 55
John Gorham and Geo H. Dickerman, interest paid to April 18th, 1875	7,825 00
Wm. Walter Phelps, interest paid to October 18th, 1876	1,800 00
Wm. Walter Phelps, interest paid to October 18th, 1876	1,735 00
Wm Walter Phelps, interest paid to October 18th, 1876	1,460 00
Englewood Dock and Turnpike Company, interest paid to October 18th, 1876	330 00
Morris & Cummings Dredging Company, interest paid to May 29th, 1876	12,690 00
J. S. Wetmore and Wm. Walter Phelps, interest paid to October 29th, 1876	1,550 00
J. S. Wetmore and others, interest paid to October 18th, 1876	3,000 00
Wm Walter Phelps and George S Coe, interest paid to October 18th, 1876	2,060 00
John L. Brownell, dated April 18th, 1874	22,314 00
John L. Brownell, dated April 18th, 1874	7,210 00
John L. Brownell, dated April 18th, 1874	1,950 00
Camden and Atlantic Railroad Company, interest paid to June 17th, 1876	1,735 00
Sarah E. Meredith and others, interest paid to September 17th, 1876	3,538 33
Charles Reeder, interest paid to May 29th, 1876	750 00
Joseph L. Vansant, interest paid to May 29th, 1876	100 00
Morris and Essex Railroad Company, interest paid to July 1st, 1876	76,900 00
Gifford J. Maxwell, interest paid to June 12th, 1875	1,000 00
The Manufacturers Land and Improvement Company, interest paid to July 1st, 1876	12,000 00
Benjamin F. Woolsey, interest paid to September 9th, 1876	675 50
John Winterburn, interest paid to June 12th, 1876	1,669 00
Joseph G. Hanson, interest paid to May 22d, 1876	700 00
John Guidel and others, interest paid to July 16th, 1876	14,306 25
Noah D. Taylor, dated August 20th, 1875	7,275 00
Nathaniel D. Hare, interest paid to August 20th, 1876	664 50
The Hazard Powder Company, interest paid to September 3d, 1876	43,000 00
The National Stock Yard Company, interest paid to April 1st, 1876	35,000 00
The Tubular Transit Company, of Staten Island, interest paid to December 27th, 1876	500 00
William M. Farr and Archimedes Heckman, interest paid to August 1st, 1876	1,899 00
The Point Breeze Ferry and Improvement Company, dated September 30th, 1876	12,550 00
Richard Lloyd, interest paid to January 8th, 1877	330 00
Catharine Barritt, dated January 18th, 1876	425 00
	$371,717 91

Rentals.

John Meeks, annual rental paid to June 1st, 1876	$4,000 00
William E. Dodge, annual rental paid to July 1st, 1876	780 00
Mary F. Riley, annual rental paid to April 28th, 1875	124 00
Joseph L. Vansant, annual rental paid to April 28th, 1876	126 00
Joseph L. Vansant, annual rental paid to April 28th, 1876	65 00
	$5,095 00

SCHOOL FUND.

Receipts.

Statement A.	Interest on bonds and mortgages	$55,404 17	
	Rent from Morris Canal and Banking Company	25,000 00	
	Rent on leases of lands under water	23,979 58	
	On account of appropriation from State	17,000 00	
	Grant of lands under water	5,720 39	
	Dividend on stocks	3,550 00	
	Tax on Hibernia Mine Railroad for 1875	746 32	
			$131,400 46
Statement B.	School tax for 1875		1,238,115 80
Statement C.	Bonds and mortgages paid off		6,000 00
	Balance in bank, November 1st, 1875		209,048 54
			$1,584,564 80

Disbursements.

Statement 1.	State school tax for 1875 (refunded taxes $462 77)	$1,238,578 57	
Statement 2.	Amount invested	218,500 00	
Statement 3.	Appropriation to public schools	100,000 00	
	Balance in bank, October 31st, 1876	27,486 23	
			$1,584,564 80

STATEMENTS.

STATEMENT A.

Income of School Fund.

1876.			
		By amount received by G. Mott, Trersurer, (STATEMENT A)	$49,083 54
February	17.	Six months' interest on bond and mortgage of Benjamin Shinn, to December 26th, 1875	91 00
		Six months' interest on bond and mortgage of John Anderson, to February 15th, 1876	315 00
		Grant of lands under water, in Maurice river, given by Riparian Commissioners to Hugh Coffee	198 00
	23.	Six months' rent on lease of lands under water to Nathaniel D Hare, to February 20th, 1876	23 26
	24.	Six months' interest on bond and mortgage of Hendrickson & Combs, to January 26th, 1876	245 00
		Six months' interest on bond and mortgage of Richard H. Cook, to October 1st, 1875	35 00
	28.	Six months' interest on bond and mortgage of William Stites, to January 20th, 1876	140 00
March	1.	Six months' interest on bond and mortgage of Alex. C. Yard, to March 1st, 1876	175 00
	2.	Six months' interest on bond and mortgage of R and F. P. Walker, to March 1st, 1876	105 00
	3.	Six months' interest on bond and mortgage of Jonathan Bowker, to January 20th, 1876	245 00
	4.	Six months' interest on bond and mortgage of Robert H. Howell, to February 29th, 1876	350 00
	7.	Six months' rent on lease of lands under water to John Winterburn, to December 12th, 1875	58 42
	13.	Six months' rent on lease of lands under water to the Hazard Powder Company, to March 31st, 1876	1,505 00
	14.	Six months' interest on bond and mortgage of H. T. Cook and C. H. Skirm, to February 1st, 1876	105 00
	16.	Six months' interest on bond and mortgage of Plainfield School District No. 1, to March 9th, 1876	52 50
	17.	Six months' interest on bond and mortgage of G. D. W. Vroom, to September 23d, 1875	175 00

1876.				
March	17.	By Six months' interest on bond and mortgage of Geo. F. Brown, to March 15th, 1876		$77 00
	20.	Six months' interest on bond and mortgage of Barker Gummere, to March 15th, 1876		192 50
	21.	Six months' rent on lease of lands under water to B. F. Woolsey, to March 9th, 1876		23 64
		Six months' interest on bond and mortgage of Garret C. Schenck, to March 15th, 1876		210 00
		Six months' interest on bond and mortgage of M. R. Sutton, to March 16th, 1876		140 00
	22.	Six months' interest on bond and mortgage of Wm. B. Conine, to April 17th, 1876		175 00
		Twelve months rent on lease of lands under water to Wm. T. and Sarah E. Meredith, to March 17th, 1876		247 68
	27.	Grant of lands under water made by Riparian Commissioners to William Wilson	$120 00	
		Grant of lands under water made by Riparian Commissioners to Wm. B. Welling, Trustee	230 00	
			$350 00	
		Less five per centum retained by Commissioners, to defray expenses of survey, &c.	17 50	
				332 50
	28.	Six months' interest on bond and mortgage of Samuel Miller, to March 26th, 1876		87 50
	29.	Six months' interest on bond and mortgage of Joseph Combs, to March 25th, 1876		385 00
	30.	Six months' interest on bond and mortgage of Chas. W. Patterson, to March 24th, 1876		56 00
	31.	Six months' interest on bond and mortgage of School District No. 10, Plainfield, to February 18th, 1876		35 00
		Six months' interest on bond and mortgage of Edward S. Beardsley, to April 1st 1876		175 00
		Six months' interest on bond and mortgage of Wm. T. Denise, to March 3d, 1876		385 00
April	3.	Six months' interest on bond and mortgage of John Barnett and others, to April 1st, 1876		560 00
		Six months' interest on bond of Sussex county, to April 1st, 1876		280 00
		Six months' interest on bond and mortgage of Joseph F. Hunt, to March 20th, 1876		122 50
		Six months' interest on bond and mortgage of David C. Snook, to March 30th, 1876		175 00
	4.	Six months' interest on bond and mortgage of Coxon & Thompson, to April 1st, 1876		175 00
		Six months' interest on bond and mortgage of Amos Clark, to March 10th, 1876		175 00
	5.	Geo. M. Wright, Treasurer, on account of appropriation due from the State for the year 1873		10,000 00
	6.	Twelve months' interest on bond and mortgage of John E. Vanderveer, to March 6th, 1876		175 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to April 6th, 1876		70 00
		Six months' interest on bond and mortgage of John Foster, to April 8th, 1876		140 00

1876.			
April	6.	By six months' interest on bond and mortgage of Richard Laird, to April 1st, 1876	$167 51
		Six months' interest on bond Jersey City ($15,000), to April 1st, 1876	450 00
		Six months' interest on bond School District No. 48, Warren county ($10,000), to April 1st, 1876,	350 00
		Six months' interest on bond School Borough of Caldwell, Essex county ($13,000), to April 1st, 1876	455 00
	8.	Grant of lands under water, given by Riparian Commissioners to Morris and Essex Railroad Company	235 00
		Six months' interest on bond and mortgage of P. G. Vought, to April 3d, 1876	175 00
		Six months' interest on bond and mortgage of Victor Castner, to April 1st, 1876	350 00
	11.	Six months' interest on bond and mortgage of Wm. B. Hendrickson, to April 2d, 1876	175 00
		Six months' interest on bond and mortgage of Reuben Hendrickson, to April 8th, 1876	87 50
	12.	Six months' interest on bond and mortgage of Charles Haight, to April 4th, 1876	350 00
		Six months' interest on bond and mortgage of P. K. McClurg, to April 2d, 1876	105 00
		Six months' interest on bond and mortgage of Jacob Kemble, to April 10th, 1876	70 00
	13.	Wm. Taylor, agent, for Treasurer Pennsylvania Railroad Company, six months' interest on bond New Jersey Railroad and Transportation Company, to April 3d, 1876	3,500 00
		W. Taylor, agent, for Treasurer Pennsylvania Railroad Company, three months' dividend on 335 shares stock United Companies, to April 1st, 1876	887 50
	17.	Six months' interest on bond and mortgage of Samuel W. Jones, to April 9th, 1876	280 00
		Six months' interest on bond and mortgage of John M. Julian, to April 10th, 1876	42 00
		Six months' interest on bond Plumstead township, Ocean county, April 16th, 1876	87 50
	19.	Six months' rent on lease of lands under water to Wm. Walter Phelps and J. S. Wetmore, to April 29th, 1876	54 25
		Six months' rent on lease of lands under water to Wm. Walter Phelps and Geo. S. Coe, to April 18th, 1876	72 10
		Six months' rent on lease of lands under water to J. S. Wetmore and Wm. Walter Phelps, to April 18th, 1876	105 00
		Six months' rent on lease of lands under water to William Walter Phelps, to April 18th, 1876	174 82
		Six months' rent on lease of lands under water to Englewood Dock and Turnpike Company, to April 18th, 1876	11 55
		Six months' rent on lease of lands under water to James P. Martin, to April 18th, 1876	109 37
		Six months' interest on bond and mortgage of Jeremiah Lalor, to January 1st, 1876	105 00
	20.	Six months' interest on bond and mortgage of Joseph I. Thompson, to April 20th, 1876	350 00

1876.				
April	20.	By six months' interest on bond and mortgage of S. M. Dickinson, to April 1st, 1876		$175 00
		Six months' interest on bond and mortgage of Milton Smock, to April 24th, 1876		280 00
	21.	Six months' interest on bond and mortgage of Samuel Howell, to April 14th, 1876		35 00
	22.	Geo. M. Wright, Treasurer, on account of appropriation from the State, for the year 1873		7,000 00
	24.	Six months' interest on bond and mortgage of Benjamin Marlatt, to April 24th, 1876		140 00
		Six months' interest on bond and mortgage of Felix McGuire, to April 28th, 1876		122 50
		Six months' interest on bond and mortgage of Felix McGuire, to April 8th, 1876		17 50
	27.	Twelve months' rent on lease of lands under water to Richard Lloyd, to January 8th, 1877		23 10
		Six months' interest on bond and mortgage of M. F. R. and W. T. Knapp, to April 24th, 1876		175 00
May	2.	Six months' interest on bonds of New Brunswick Public School, ($30,000) to May 1st, 1876		1,050 00
		Six months' interest on bonds of School District No. 38, Essex county, ($15,000) to May 1st, 1876		525 00
		Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, ($17,000) to May 1st, 1876		510 00
	3.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to April 28th, 1876		105 00
		Six months' interest on bond and mortgage of Wm. A. Benjamin, to May 1st, 1876		63 00
		Six months' rent on lease of lands under water to Henry J. Anderson, to April 29th, 1876		73 96
		Six months' rent on lease of lands under water to George S. Coe, to April 18th, 1876		37 89
	5.	Six months' interest on bond and mortgage of Wm. A. Weidner, to April 22d, 1876		140 00
		Six months' interest on bonds of United States ($7,000 to May 1st, 1876)	$210 00	
		Premium on coupons	26 51	
				236 51
	9.	Six months' interest on bond and mortgage of Henry L. Otterson, to April 1st, 1876		175 00
	22.	Six months' rent on lease of lands under water to Angelina Thompson, to April 28th, 1876		26 25
		Six months' interest on bond and mortgage of Warren N. Trusdell, to May 25th, 1876		875 00
		Six months' interest on bond and mortgage of Charles Scott, to May 16th, 1876		140 00
		Six months' interest on bond and mortgage of Joseph Law, to February 7th, 1876		70 00
	24.	Six months' interest on bond and mortgage of M. A. and D. S. Sinclair, to March 25th, 1876		525 00
	25.	Six months interest on bond and mortgage of D. M. Carslake, to March 9th, 1876		70 00
	29.	Six months' interest on bond and mortgage of Thos. C. Ely and Mary J. Stillwell, to May 31st, 1876		280 00

1876.				
June	1.	By six months' interest on bond and mortgage of J. and E. M. Hood, to January 17th, 1876.....		$175 00
		Six months' interest on bond and mortgage of G. D. G. Moore, to June 2d, 1876.....		87 50
		Six months' rent on lease of lands under water to Morris & Cumings Dredging Company, to May 29th, 1876		444 15
	2.	Six months' rent on lease of lands under water to Charles Reeder, to May 28th, 1876.....		26 25
		Six months' interest on bond and mortgage of W. J. C. Taylor, to June 1st, 1876.....		420 00
	5.	Six months' rent on lease of lands under water to Henry Dupont and others, to June 1st, 1876...		175 00
	6.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to May 23d, 1876.....		140 00
	7.	William Glading, for grant of lands under water, made by Riparian Commissioners	$275 00	
		Sa ah M. Bechtel, for grant of lands under water, made by Riparian Commissioners.....	90 00	
		W. Freeman, for grant of lands under water, made by Riparian Commissioners.....	387 00	
		G. E. Taylor, for grant of lands under water, made by Riparian Commissioners.....	230 00	
		John Wright, for grant of lands under water, made by Riparian Commissioners.....	97 25	
			$1,079 25	
		Less five per cent. retained by Commissioners to defray expenses of survey, &c.....	53 96	
				1,025 29
	9.	Six months' interest on bond and mortgage of John H Lyon, to June 1st, 1876.....		280 00
	12.	Six months' rent on lease of lands under water to Wm. H. Kemp, to June 8th. 1876.....		110 20
	14.	Six months' interest on bond and mortgage of Richard J. Bond, to June 12th, 1876.....		210 00
	17.	Six months' interest on bond and mortgage of G W. and W. Smyth, to May 2d, 1876.....		84 00
	19.	Six months' interest on bond and mortgage of F. A. Trandt, to June 15th, 1876.....		700 00
		Six months' rent on lease of lands under water to Camden and Atlantic Railroad Company, to June 17th, 1876.....		60 72
	24.	Six months' interest on bond and mortgage of Abraham Smalley, to June 14th, 1876.....		595 00
		Six months, interest on bond and mortgage of Benjamin Ellison, to June 22d, 1876.....		210 00
		Six months' interest on bond and mortgage of M. F. and E. R. Johnston, to June 22d, 1876...		77 00
	26.	Six months' interest on bond and mortgage of Charles M. Daily, to June 23d, 1876		315 00
		Six months' rent on lease of lands under water to Joseph L. Vansant, to May 29th, 1876.....		3 50
		Six months' rent on lease of lands under water, to Joseph L. Vansant, to April 28th, 1876.....		63 00

1876.			
June	26.	By six months' rental on lease of lands under water, to Joseph L. Vansant, to April 28th, 1876.....	$32 50
		Six months' interest on bond and mortgage of Chas. T. Raynolds, to June 22d, 1876.....	350 00
	27.	Six months' interest on bond and Mortgage of Elias L'Hommedieu, to June 18th, 1876.....	22 67
		Six months' rent on lease of lands under water, to J. G. Hanson, to May 22d, 1876.....	24 50
July	5.	Six months' rent on lease of lands under water, to John Winterburn, to June 12th, 1876.....	58 42
		Six months' rent on lease of lands under water, to National Stock Yard Company, to April 1st, 1876.....	1,225 00
		Six months' rent on lease of lands under water, to Jersey Shore improvement Company, to July 1st, 1876.....	1,380 16
		Six months' interest on bond and mortgage of Luther J. Tappan, to June 29th, 1876.....	157 50
		Six months' interest on bond and mortgage of Francis Price, to June 7th, 1876.....	175 00
		Six months' interest on bond and mortgage of Anthony Reckless, to July 1st, 1876.....	210 00
		Six months' interest on bond and mortgage of Asher Hance, to June 30th, 1876.....	595 00
		Six months' interest on bond and mortgage of Grant & Whittaker, to July 1st, 1876.....	70 00
	6.	Six months' interest on bonds of New Jersey, ($20,000) to July 1st, 1876.....	600 00
		Six months' interest on bond and mortgage of Benjamin Skirm, to June 26th, 1876.....	91 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to July 1st, 1876.....	525 00
		Six months' interest on bond and mortgage of Harriet L. Howe, to July 2d, 1876.....	35 00
		Six months' rent on lease of lands under water, to Wm. E. Dodge, to July 1st, 1876.....	390 00
	11.	Six months' rent on lease of lands under water, to Chas. Guidet and others, to July 16th, 1876..	500 72
	17.	Three months' dividend on three hundred and fifty-five shares stock of the United Companies, to July 1st, 1876.....	887 50
		Twelve months' interest on bond and mortgage of William Willis, to July 5th, 1876.....	350 00
	18.	Six months' rent on lease of lands under water, to Manufacturers Land and Improvement Company, to July 1st, 1876.....	420 00
	21.	Six months' interest on bond and mortgage of William Willis, to July 21st, 1876.....	52 50
	24.	Six months' interest on bonds of Farmingdale School District, No. 4, to May 15th, 1876.....	70 00
		Six months' interest on bond and mortgage of Second Baptist Church, Trenton, to July 13th, 1876.....	70 00
		Six months' rental on grant of lands under water, to John Meeks, to June 1st, 1876.....	2,000 00
	25.	Six months' interest on bond and mortgage of Thomas S. Allinson, to July 22d, 1876.....	87 50
	26.	Six months' interest on bond and mortgage of A. R. Montgomery, to August 17th, 1876.....	350 00
		Six months' interest on bond and mortgage of Stephen B. Smith, to September 1st, 1875.....	280 00

1876				
July	28.	By six months' interest on bond and mortgage of Alfred Hall and others, to July 21st, 1876.....		$630 00
		Six months' interest on bond and mortgage of Hendrickson & Combs, to July 25th, 1876.....		245 00
August	2.	Six months' interest on bond and mortgage of E. B. Bedle, to July 29th, 1876.....		35 00
		Six months' rent on lease of lands under water, to John S. Lyle and others, to April 29th, 1876.....		469 88
		Six months' rent on lease of lands under water, to Morris and Essex Railroad Company, to July 1st, 1876.....		2,691 50
	3.	Six months' interest on bond and mortgage of Richard H. Cook, to April 1st, 1876.....		35 00
	9.	Six months' interest on bond and mortgage of Wm. C. Mulford, to August 14th, 1876.....		70 00
	14.	Six months' interest on bond and mortgage of James M. Perrine, to August 10th, 1876.....		122 50
	16.	Twelve months' interest on bond and mortgage of Jona. E. McChesney, to March 9th, 1876.....		210 00
		Six months' interest on bond and mortgage of A. and B. B. Hance, to August 15th, 1876.....		455 00
	21.	Twelve months' interest on bond and mortgage of Chas. H. Conover, to April 28th, 1876.....		1,050 00
	29.	Six months' interest on bond and mortgage of James E. Wells, to June 22d, 1876.....		140 00
		Six months' rent on lease of lands under water to W. D. Hare, to August 20th, 1876.....		23 26
	31.	Eighteen months' interest on bond and mortgage of Edmund Perry, to April 1st, 1876.....		105 00
September	1.	Six months' interest on bond and mortgage of Ellis Hendrickson, to August 29th, 1876.....		245 00
		Six months' interest on bond and mortgage of Alex. C. Yard to September 1st, 1876.....		175 00
	4.	Six months' interest on bond and mortgage of John H. Herbert, to August 23d, 1876.....		315 00
	7.	Six months' rent on lease of lands under water to the Hazard Powder Company, to September 3d, 1876.....		1,505 00
	11.	Six months' interest on bond and mortgage of R. and F. P. Walker, to September 1st, 1876.....		105 00
		Six months' interest on bond and mortgage of Amos Clark, Jr., to July 1st, 1876.....		525 00
	12.	Six months' interest on bond and mortgage of School District No. 1, Plainfield, to September 9th, 1876.....		52 50
	13.	Six months' interest on bond and mortgage of G. C. Schenck, to September 15th, 1876.....		210 00
	14.	Abraham Perkins, Jr., for grant of lands under water, given by Riparian Commissioners.....	$400 00	
		Frank Skinner, for grant of lands under water, given by Riparian Commissioners.....	30 00	
		Wm. C. Reeves and others, for grant of lands under water, given by Riparian Commissioners.....	158 50	
		Joseph H. Piersol, for grant of lands under water, given by Riparian Commissioners.....	50 00	

1876.				
September	14.	By A. P. Willits, for grant of lands under water, given by Riparian Commissioners	$231 50	
			$870 00	
		Less five per cent. to defray expenses of survey, &c	43 50	
				$826 50
	18.	Six months interest on bond and mortgage of Geo. F. Brown, to September 15th, 1876		77 00
		Six mouths' interest on bond and mortgage of R. N. Valentine, to September 16th, 1876		210 00
		Six months' interest on bond and mortgage of Michael R. Sutton, to September 16th, 1876		140 00
	22.	Six months' interest on bond and mortgage of Barker Gummere, to September 15th, 1876		192 50
	25.	Six months' rent on lease of lands under water to W. M. Farr and A. Hickman, to August 1st, 1876		66 47
	26.	Six months' interest on bonds and mortgaes of E. S. Beardslee, to October 1st, 1876		175 00
	28.	Six months' rent on lease of lands under water to Sarah E. Meredith, to September 17th, 1876		123 84
		Six months' interest on bond and mortgage of G. D W. Vroom to March 23d, 1876		175 00
		Twelve months' interest on bond and mortgage of Nathan Hoagland, to September 27th, 1876		700 00
	29.	Six months' interest on bond and mortgage of Chas. W. Patterson, to September 24th, 1876		56 00
October	3.	Seven months' interest on bond and mortgage of Whitehead Bros., to October 2d, 1876		1,020 84
		Six months' interest on bond and mortgage of Samuel Miller, to September 26th, 1876		87 50
		Six months' interest on bond and mortgage of Richard Laird, to October 1st, 1876		167 51
		Six months' interest on bond and mortgage of Coxon & Thompson, to October 1st, 1876		175 00
	6.	Six months' interest on bond and mortgage of John Barnett and others, to October 1st, 1876		560 00
		Six months' interest on bond and mortgage of Wm. B. Conine, to October 16th, 1876		105 00
		Six months' interest on bond and mortgage of David C. Snook to September 30th, 1876		175 00
		Six months' interest on bonds of Jersey City ($15,000), to October 1st, 1876		450 00
		Six months' interest on bonds of School District No. 48, Warren county, ($10,000), to October 1st, 1876		350 00
		Six months' interest on bonds of School Borough of Caldwell, Essex county, ($12,000), to October 1st, 1876		420 00
		Six months' interest on bond and mortgage of Joseph F. Hunt, to September 20th, 1876		122 50
	9	Six months' interest on bond and mortgage of John Foster, to October 8th, 1876		140 00
		Six months' interest on bond and mortgage of Wm. B. Hendrickson, to October 2d, 1876		175 00
		Six months' interest on bond and mortgage of P. G. Vought, to October 3d, 1876		175 00
		Six months' interest on bond and mortgage of Alfred L. Conover, to October 6th, 1876		70 00

1876.			
October	9.	By six months' interest on bond and mortgage of Victor Castner, to October 2d, 1876	$350 00
	10.	Six months' interest on bond and mortgage of Reuben Hendrickson, to October 8th, 1876	87 50
		Six months' interest on bond and mortgage of H. T. Cook & C. H. Skirm, to August 1st, 1876	105 00
	14.	Twelve months' interest on bond and mortgage of Lewis Perrine, to September 5th, 1876	210 00
		Six months' interest on bond and mortgage of Jacob Kemble, to October 10th, 1876	70 00
		Six months' interest on bond and mortgage of P. K. McClurg, to October 2d, 1876	105 00
	16.	Grant of lands under water given by Riparian Commissioners, to Lemuel Smith	225 00
		Grant of lands under water given by Riparian Commissioners to Howard Potter	500 00
		Six months' interest on bond of New Jersey Railroad and Transportation Company, to October 3d, 1876	3,500 00
		Three months' dividend on three hundred and fifty-five shares of stock of United Companies, to October 1st 1876	887 50
		Six months' interest on bond and mortgage of John M. Julian, to October 11th, 1876	42 00
		Six months' interest on bond and mortgage of William Stites, to July 20th, 1876	140 00
		Six months' interest on bond and mortgage of Samuel W. Jones, to October 9th, 1876	280 00
	17.	Six months' interest on bond and mortgage of Joseph I. Thompson, to October 20th, 1876	350 00
	19.	Six months' interest on bond and mortgage of Milton Smock, to October 24th, 1876	280 00
		Six months' rent on lease of lands under water to Isaac P. Martin, to October 18th, 1876	109 37
		Six months' rent on lease of lands under water to Wm. B. Dana, to October 18th, 1876	11 55
		Six months' rent on lease of lands under water to J. S. Wetmore, W. Walter Phelps and Wm. B. Dana, to October 18th, 1876	105 00
		Six months' rent on lease of lands under water to W Walter Phelps and George S. Coe, to October 18th, 1876	72 10
		Six months' rent on three leases of lands under water to Wm. Walter Phelps, to October 18th, 1876	174 82
		Six months' rent on lease of lands under water to J. S. Wetmore and Wm. Walter Phelps to October 29th, 1876	54 25
	23.	Six months' interest on bond and mortgage of B. V. Ackerman, to October 3d, 1876	455 00
		Six months' interest on bond and mortgage of H. L. Otterson, to October 1st, 1876	175 00
	24.	Six months' interest on bond and mortgage of Benjamin Marlatt, to October 24th, 1876	140 00
	26.	Six months' interest on bond and mortgage of Wm. T. Denise, to September 3d, 1876	385 00
		Six months' rent on lease of lands under water to Benjamin F. Woolsey, to September 9th, 1876	23 64
	27.	Six months' interest on bond and mortgage of John S. Green, to September 27th, 1876	280 00

1876. October	27.	By six months' interest on bond and mortgage of S. F. R. & W. T. Knapp, to October 24th, 1876...		$175 00
		Six months' interest on bond and mortgage of Wm. N. Weidner, to October 22d, 1876.....		140 00
	31.	Eighteen months' interest on bond and mortgage of Jarvis H. Bartlett, to October 8th, 1876.....		315 00
		Six months' interest on bond and mortgage of S. M. Dickinson, to October 1st, 1876		175 00
				$131,400 46

STATEMENT A.

1875. November	3.	By six months' interest on bond and mortgage of Wm. A. Benjamin, to November 1st, 1875.....		$63 00
		Six months' interest on bonds of United States (coupon) to November 1st, 1875.....	$210 00	
		Premium on same	33 08	
				243 08
	4.	Six months' interest on bond and mortgage of Second Presbyterian Church, New Brunswick, to October 27th, 1875.....		105 00
		Six months' rent on lease of lands under water to John S. Lyle and others, to October 29th, 1875.....		469 87
		Six months' interest on bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company, to November 1st, 1875.....		510 00
	8.	Six months' rent on lease of lands under water to H. J. Anderson, to October 29th, 1875.....		73 97
	10.	Sixty-one days' interest on bonds of New Brunswick Public School District, to November 1st, 1875.....		351 00
	12.	Four and twelve-thirtieth months' interest on bond and mortgage of William Jay, to November 12th, 1875..... ...		76 90
	13.	Six months' interest on bonds of School District No. 38, Essex county, to November 1st, 1875...		525 00
	17.	Three and ten-thirtieth months' interest on bond and mortgage of Elisha Depue, to September 26th, 1875.....		175 00
	18.	Six months' interest on bond and mortgage of G. W. & W. Smyth, to November 2d, 1875.....		84 00
	23.	Twelve months' interest on bond and mortgage of Wm. P. Robeson, to September 18th, 1875...		350 00
		Six months' interest on bond and mortgage of A. D'A Naar, to November 1st, 1875.....		122 50
	29.	Twenty and one-half months' interest on bond No. 3, Farmingdale School District, No. 4, to November 15th, 1875.....		119 59
		Eight and one-half months' interest on bond No. 4, Farmingdale School District, No. 4, to November 15th, 1875		49 58
	30	Grant of lands under water, given by Riparian Commissioners to D. Erick Parmly.....		1,000 00
		Grant of lanks under water, given by Riparian Commissioners to Peter H. Valcaer.....		50 00

1875.			
November	30.	By six months' interest on bond and mortgage of G. D. G Moore, to December 2d, 1875	$87 50
December	1.	Six months' interest on bond and mortgage of Francis Price, to December 7th, 1875	175 00
		Six months' interest on bond and mortgage of John L. Taylor, to October 23d, 1875	175 00
	2.	Interest on bond and mortgage of W. J. C. Taylor, from October 4th to December 1st, 1875	132 14
	3.	Six months' interest on bond and mortgage of Thos. C. Ely and Mary J. Stillwell, to November 30th, 1875	280 00
		Six months' interest on bond and mortgage of Warren N Trusdell, to November 25th, 1875	875 00
	7.	Amount on account of interest due on bond and mortgage of Elisha Depue	50 00
		Six months' rent on lease of lands under water to Morris & Cuming Dredging Company, to November 29th, 1875	444 15
	9.	Six months' rent on lease of lands under water to Wm. H. Kemp, to December 8th, 1875	110 20
	14.	Six months' interest on bond and mortgage of Joseph B. Dobbins, to November 23d, 1875	140 00
	15.	Six months' interest on bond and mortgage of Charles Scott, to November 16th, 1875	140 00
		Six months' interest on bond and mortgage of Richard J. Bond, to December 12th, 1875	210 00
	21.	Six months' rent on lease of lands under water to Camden and Atlantic Railroad Company, to December 7th, 1875	60 73
	23.	Six months' interest on bond and mortgage of Charles M. Dally, to December 22d, 1875	315 00
	24.	Six months' interest on bond and mortgage of M. A. & D. S. Sinclair, to September 25th, 1875	525 00
		Six months' interest on bond and mortgage of M. F. & E. R. Johnston, to December 22d, 1875	77 00
	27.	Six months' interest on bond and mortgage of Charles T. Raynolds, to December 22d, 1875	350 00
	28.	Six months' rent on lease of lands under water to Joseph L. Vansant, to October 28th, 1875	63 00
		Six months' rent on lease of lands under water to J. L. Vansant and others, to October 28th, 1875	32 50
		Six months' rent on lease of lands under water to J. L. Vansant and others, to October 28th, 1875	3 50
	31.	Twelve months' rent on lease of lands under water to Tubular Transit Company, to December 22d 1775	35 00
		Six months' rent on lease of lands under water to Jersey Shore Improvement Company, to January 1st. 1876	1,380 17
1876.		Six months' interest on bond and mortgage of Noah S. Hart, to December 18th, 1875	175 00
January	3.	Six months' interest on bond and mortgage of Harriet L Howe to January 2d, 1876	35 00
		Six months' interest on ($20,000,) bonds of New Jersey, to January 1st, 1876	600 00
	4.	Six months' interest on bond and mortgage of Amos Clark, to January 1st, 1876	606 67

1875.				
January	4.	By Charles Hartshorne, Vice President, tax due from Morris Canal and Banking Company, for lands under water		$25,000 00
		Six months' interest on bond and mortgage of Mercer Pottery Company, to January 1st, 1876		525 00
	6.	Six months' rent on lease of lands under water to Joseph G. Harrison, to November 22d, 1875		24 50
		Six months' interest on bond and mortgage of Elias L' Hommedieu, to December 18th, 1875		22 67
	11.	William P. Street, for grant of lands under water, given by Riparian Commissioners	$210 00	
		G. and H. Kirkham, for grant of lands under water given by Riparian Commissioners	684 00	
		J. Lafourcade, for grant of lands under water, given by Riparian Commissioners	72 00	
		J. Hopkins, for grant of lands under water, given by Riparian Commissioners	69 00	
		S. W. De Coursey, for grant of lands under water, given by Riparian Commissioners	104 00	
		F. S. Hovey, for grant of lands under water, given by Riparian Commissioners	29 00	
		W. Carter, for grant of lands under water, given by Riparian Commissioners	230 00	
			$1,398 00	
		Less five per centum retained by Commissioners to defray expenses of survey, &c	69 90	
				1,328 10
	13.	Six months' rent on lease of lands under water to Charles Guidot and others, to January 16, 1876		500 72
	17.	Three months' dividend on three hundred and fifty-five shares, stock of United Companies, to January 1st, 1876		887 50
		Six months' rental of lands under water to John Meeks, to December 1st, 1875		2,000 00
	20.	Six months' interest on bond and mortgage of Second Baptist Church, Trenton, to January 3th, 1876		70 00
	21.	Six months' interest on bond and mortgage of Grant & Whittaker, to January 1st, 1876		70 00
		Six months' interest on bond and mortgage of James E. Wells, to December 22d, 1875		140 00
		Six months' interest on bond and mortgage of William Willis, to January 21st, 1876		52 50
	24.	Six months' interest on bond and mortgage of Francis Price, to January 1st, 1876		175 00
	28.	Six months' interest on bond and mortgage of Anthony Reckless, to January 1st, 1876		210 00
	31.	Six months' rent on lease of lands under water to Morris and Essex Railroad Company, to January 1st, 1876		2,691 50

1875. February	1.	By Six months' rent on lease of lands under water to Manufacturers' Land and Improvement Company, to January 1st, 1876	420 00
		J. Wesley Pullman, Treasurer, tax due from Hibernia Mine Railroad Company, for the year 1875	746 32
	2.	Six months' rent on lease of lands under water to Charles Reeder, to November 29th, 1875	26 25
	3.	Six months' rent on lease of lands under water to Otto Kohler, to October 29th, 1875	187 43
		Six months' rent on lease of lands under water to Henry Dupont and others, to December 1st, 1875	175 00
	5.	Six months' interest on bond and mortgage of A. Hall and others, to January 21st, 1876	630 00
		Six months' interest on bond and mortgage of Thos. S. Allison, to January 22d, 1876	87 50
	8.	Six months' interest on bond and mortgage of Wm. C. Mulford, to February 1 th, 1876	70 00
		Six months' interest on bond and mortgage of E. D. Bedle, to January 29th, 1876	35 00
		Six months' rent on lease of lands under water to William E. Dodge, to January 1st, 1876	390 00
	9.	Six months' interest on bond and mortgage of John M. Carter, to April 1st, 1876	875 00
		Six months' interest on bond and mortgage of Daniel R. Boice, to December 1st, 1875	175 00
	11.	Six months' interest on bond and mortgage of James M. Perrine, to February 10th, 1876	122 50
			$49,083 54

STATEMENT B.

State School Tax, 1875.

1876.		By amount received by G. Mott, Treasurer, (STATEMENT B)	$822,680 57
February	17.	P. S. Pierson, Collector, Essex county, in full	265,688 00
		Edmund Teel, Collector, Warren county, in full	48,206 31
		William H. Hayes, Collector, Passaic county, in full	66,642 12
	24.	John V. Veghte, Collector, Somerset county, in full	34,898 80
			$1,238,115 80
		Refunded tax from Hunterdon county (June 7th, 1875)	462 77
			$1,238,578 57

STATEMENT B.

1875.			
December	27.	By Edwin Jimeson, Collector, Ocean county, in full..	$7,869 84
	28.	John Wiley, Collector, Cape May county, in full..	6,500 00
	31.	H. R. Lupton, Collector, Cumberland county, in full	26,944 00
		Charles H. Skirm, Collector, Mercer county, in full	67,095 21
		Daniel E. Iszard, Collector, Atlantic county, in full	9,234 30
1876.			
January	3.	Ezra Stokes, Collector, Camden county, in full.....	40,000 00
	4.	Joseph Paul, Collector, Gloucester county, on account	25,000 00
		H. C. Bogert, Collector, Bergen county, in full....	46,873 04
	8.	John H. Laird, Collector, Monmouth county, in full	56,316 34
	11.	R. A. Sheppard, Collector, Sussex county, in full..	32,116 98
	18.	Wallace Lippincott, Collector, Burlington county, in full	55,002 00
		Fisher Pidcock, Collector, Hunterdon county, in full	60,326 97
	26.	Joseph Paul, Collector, Gloucester county, balance	4,485 59
		P. Sheridan, Collector, Union county, in full.....	63,617 20
	31.	Louis A. Vogt, Collector, Morris county, on account	25,000 00
February	2.	Joseph H. Fogg, Collector, Salem county, in full..	28,958 95
		E. W. Kingsland, Collector, Hudson county, in full	190,543 97
	3.	Hart Moore, Collector, Middlesex county, in full..	47,134 00
	10.	Louis A. Vogt, Collector, Morris county, balance..	29,662 18
			$822,680 57

STATEMENT C.

Bonds and Mortgages Paid Off.

1876.		By amount received by G. Mott, Treasurer, (STATEMENT C)	$3,000 00
March	22.	Wm. B. Conine, on account of principal of his bond and mortgage	2,000 00
April	6.	Bond of School Borough of Caldwell, Essex county, due April 1st, 1876	1,000 00
			$6,000 00

STATEMENT C.

1875.			
November	12.	By W. S. Belville, for principal of bond and mortgage of Wm. Jay	$3,000 00

STATEMENT 1.

State School Tax, 1875.

1876.		To amount paid by G. Mott, Treasurer, (STATEMENT 1½)	$493,093 46
February	17.	P. G. Pierson, Collector, Essex county, in full	180,121 75
		William H. Hayes, Collector, Passaic county, on account	66,642 12
		Fisher Pidcock, Collector, Hunterdon county, in full	45,644 53
	18.	Henry B. Lupton, Collector, Cumberland county, on account	26,944 00
		Daniel I. Iszard, Collector, Atlantic county, on account	9,234 30
		Joseph Paul, Collector, Gloucester county, in full.	31,218 00
	21.	Edmund Teel, Collector, Warren county, in full	45,519 84
		John Wiley, Collector, Cape May county, on account	6,500 00
		Wallace Lippincott, Collector, Burlington county, on account	55,002 00
	22.	Louis A. Vogt, Collector, Morris county, on account	54,662 18
	23.	Joseph H. Fogg, Collector, Salem county, in full	30,460 86
	24.	John V. Veghte, Collector, Somerset county, in full	32,676 86
		E. Jemison, Collector, Ocean county, in full	19,301 87
	25.	Hart Moore, Collector, Middlesex county, balance	11,257 92
		Daniel E. Iszard, Collector, Atlantic county, balance	10,986 12
	28.	E. W. Kingsland, Collector, Hudson county, balance	20,001 92
		Henry B. Lupton, Collector, Cumberland county, balance	16,742 91
		Ezra Stokes, Collector, Camden county, balance	20,553 19
		William H. Hayea, Collector, Passaic county, balance	3,262 76
	29.	Louis C. Vogt, Collector, Morris county, balance	3,555 17
		John Wiley, Collector, Cape May county, balance	3,894 92
		John H. Laird, Collector, Monmouth county, balance	8,401 47
March	2.	Wallace Lippincott, Collector, Burlington county, balance	11,137 26
	27.	R. A. Sheppard, Collector, Sussex county, in full.	31,754 16
			$1,238,578 57

STATEMENT 1½.

1876.			
January	8.	To John H. Laird, Collector, Monmouth county, on account	$56,316 34
		Charles H. Skirm, Collector, Mercer county, in full	64,476 74
	11.	B. C. Bogert, Collector, Bergen county, in full	40,166 52
	17.	Ezra Stokes, Collector, Camden county, on account	40,000 00
	26.	P. Sheridan, Collector, Union county, in full	54,455 89

1876.			
February	2.	To E. W. Kingsland, Collector, Hudson county, on account	$190,543 97
	7.	Hart Moon, Collector, Middlesex county, on account	47,134 00
			$493,093 46

STATEMENT 2.

Loans of School Fund.

1876.			
		To amount paid by G. Mott, Treasurer, (STATEMENT 2½)	$63,000 00
February	18.	George C. Ludlow, attorney for Peter T. Stelle, amount of loan on bond and mortgage	11,000 00
		Augustus R. Montgomery, amount of loan on bond and mortgage	10,000 00
	21.	Asher Hance and Benj. B. Hance, amount of loan on bond and mortgage	13,000 00
	25.	Joel Parker, attorney for John W. Herbert, amount of loan on bond and mortgage	9,000 00
	29.	Joel Parker, attorney for Ellis Hendrickson, amount of loan on bond and mortgage	7,000 00
March	7.	Whitehead Brothers, amount of loan on bond and mortgage	25,000 00
	13.	William A. Newell, amount of loan on bond and mortgage	4,000 00
	20.	George C. Ludlow, attorney for R. A. Valentine, amount of loan on bond and mortgage	6,000 00
	28.	Thomas Kays, attorney for John S. Green, amount of loan on bond and mortgage	8,000 00
April	3.	George C. Ludlow, attorney for Benj. V. Ackerman, amount of loan on bond and mortgage	13,000 00
	4.	Amos Clark, Jr., amount of loan on bond and mortgage	7,000 00
	21.	Sinnickson Chew, amount of loan on bond and mortgage	20,000 00
July	18.	Joel Parker, attorney for D. G. & J. H. Smock, amount of loan on bond and mortgage	7,500 00
August	22.	Wm. J. Lyon, attorney for John H. Lyon, amount of loan on bond and mortgage	7,000 00
September	14.	Geo. H. Coffey, attorney for Jacob G. Van Houten, amount of loan on bond and mortgage	8,000 00
			$218,500 00

STATEMENT 2½.

1875.			
November	19.	To William B. Hendrickson, amount of loan on bond and mortgage	$3,000 00
December	21.	Wm. R. Freeman, attorney for Frederick A. Frandt, amount of loan on bond and mortgage	20,000 00
	22.	Wm. J. Lyon, attorney for John H. Lyon, amount of loan on bond and mortgage	8,000 00
	31.	Asher Hance, amount of loan on bond and mortgage	17,000 00

1876. January	4.	To A. V. Schenck, attorney for Jane A. and Benj. Ellison, loan on bond and mortgage	$6,000 00
	6.	A. V. Schenck, attorney for Luther J. Tappan, loan on bond and mortgage	4,500 00
	11.	George C. Ludlow, attorney for Isaac Smalley, loan on bond and mortgage	4,500 00
			$63,000 00

STATEMENT 3.

Appropriation to Public Schools.

1875. November	19.	To Charles H. Skirm, Collector, Mercer county, for 1875	$5,205 70
		John V. Veghte, Collector, Somerset county, for 1875	2,638 26
		P. S. Pierson, Collector, Essex county, for 1875	14,542 63
	23.	E. W. Kingsland, Collector, Hudson county, for 1875	16,998 99
		John H. Laird, Collector, Monmouth county, for 1875	5,225 17
		Wallace Lippincott, Collector, Burlington county, for 1875	5,339 93
		Hart Moore, Collector, Middlesex county, for 1875	4,714 43
		R. A. Sheppard, Collector, Sussex county, for 1875	2,563 76
		Daniel E. Iszard, Collector, Atlantic county, for 1875	1,632 55
		Ezra Stokes, Collector, Camden county, for 1875	4,888 93
		Joseph Paul, Collector, Gloucester county, for 1875	2 520 47
		Edmund Teel, Collector, Warren county, for 1875	3,675 16
		John Wiley, Collector, Cape May county, for 1875	839 26
		Fisher Pidcock, Collector, Hunterdon county, for 1875	3,685 23
		Henry B. Lupton, Collector, Cumberland county, for 1875	3,527 18
		Wm. H. Hayes, Collector, Passaic county, for 1875	5,643 96
		Joseph H. Fogg, Collector, Salem county, for 1875	2,460 07
		B. C. Bogert, Collector, Bergen county, for 1875	3,242 95
		Louis A. Vogt, Collector, Morris county, for 1875	4,700 34
		E. Jimerson, Collector, Ocean county, for 1875	1,558 39
1876. January	26.	Patrick Sheridan, Collector, Union county, for 1875	4,396 64
			$100,000, 00

AGRICULTURAL COLLEGE FUND.

SECURITIES BELONGING TO AGRICULTURAL COLLEGE FUND.

Thirty-one (31) New Jersey Registered Bonds, Nos. 833 to 863 inclusive, one thousand dollars each, dated July 1st, 1863, payable January 1st, 1895, par value	$31,000 00
One (1) New Jersey Registered Bond, No. 3, dated March 1st, 1866, payable January 1st, 1897, par value	16,400 00
Twenty-one (21) New Jersey Coupon Bonds, Nos. 8 to 28 inclusive, one thousand dollars each, dated May 15th, 1866, payable January 1st, 1902, par value	21,000 00
Thirty three (33) New Jersey Coupon Bonds, Nos. 29 to 61 inclusive, one thousand dollars each, dated July 1st, 1866, payable January 1st, 1902, par value	33,000 00
Fourteen (14) New Jersey Coupon Bonds, Nos. 272 to 285 inclusive, one thousand dollars each, dated July 1st, 1866, payable January 1st, 1902, par value	14,000 00
One (1) New Jersey Coupon Bond, No. 41, dated April 1st, 1865, payable January 1st, 1893, par value	500 00
One (1) New Jersey Coupon Bond, No. 28, dated July 1st, 1865, payable January 1st, 1893, par value	100 00
	$116,000 00

TRUSTEES OF RUTGERS COLLEGE

1876. January	3.	To John C. Elmendorf, Treasurer, for six months' interest on $116,000 New Jersey Bonds, to January 1st, 1876	$3,480 00	
		CR.		
1876. January	6.	By six months' interest on $116,000 New Jersey Bonds, to January 1st, 1876		$3,480
1876.		To amount paid by G. Mott, Treasurer	$3,480 00	
July	6.	John C. Elmendorf, Treasurer, for six months' interest on $116,000 New Jersey Bonds, to July 1st, 1876	3,480 00	
			$6,960 00	
		CR.		
1876		By amount received by G. Mott, Treasurer		$3,480 00
July	6.	Six months' interest on $116,000 New Jersey Bonds, to July 1st, 1876		3,480 00
				$6,960 00

STATE LIBRARY FUND.

STATE LIBRARY

STATEMENT 1.

1875. November	1.	By balance	$6,877 40	
1876. February	10.	John C. New, Treasurer of United States, for twelve months' rent of room for United States District Court, to January 1st, 1876	800 00	
				$7,677 40

DR.

1875. November	10.	To John L. Murphy, for stationery, binding, &c	$41 75	
	17.	George B. Adams, for books furnished,	116 40	
	19.	George B. Adams, for books furnished,	569 90	
		New Jersey Express, for express charges	7 65	
	24.	A. Kessler, for repairing locks	2 50	
December	1.	Arthur Kelly, one months' service in State Library, to December 1st, 1875	12 00	
	16.	New Jersey Express Company, for express charges	12 00	
	17.	George B. Adams, for books furnished,	382 98	
1876. January	4.	Arthur Kelly, one months' service in State Library, to January 1st, 1876,	12 00	
	14.	James G. Bryant, for books furnished,	39 00	
		George B. Adams, for Reports, &c., furnished	237 15	
	17.	Thomas T. Kinney, for subscription to Newark Daily Advertiser	9 00	
	18.	Brearley & Stoll, for stationery, binding, &c	228 60	
	19.	Trenton Post Office, for postage stamps and box rent	21 00	
	27.	Alpaugh & Thompson, for binding books	2 25	
February	1.	Arthur Kelly, one months' service in State Library, to February 1st, 1876,	12 00	
	2.	Naar, Day & Naar, for subscription to Daily True American, &c	11 00	
				$1,717 18
		Balance		$5,960 22

STATEMENT 2.

1876.		By balance from account of G. Mott, Treasurer	$5,960 22	
October	31.	Amount appropriated from State Tax as per act approved March 17th, 1870, and March 13th, 1872	2,750 00	
				$8,710 22

DR.

1876.				
February	17.	To New Jersey Express Company, express charges	$14 40	
	23.	F. L. Lundy, for six copies of Legislative Manuals	9 00	
	25.	A. S. Barnes & Co., for three years' subscription to International Review	15 00	
March	1.	Arthur Kelly, one month's service in State Library, to March 1st, 1876	12 00	
	7.	D. Appleton & Co., one volume of American Encyclopedia	6 00	
	8.	George B. Adams, for Reports furnished State Library	117 90	
April	5.	Arthur Kelly, for services in State Library from March 16th to 31st, 1876	6 00	
	10.	New Jersey Express Company, for express charges	6 45	
	17.	Arthur Kelly, services in State Library, from March 16th to 31st, 1876	10 41	
	18.	Dana & Silliman, subscription to American Journal	6 62	
	19.	H. O. Houghton & Co., for American Law Times	4 80	
		G. I. Jones & Co., for Central Law Journal	5 00	
		George B. Adams, for Law Reports furnished	102 67	
		James G. Bryant, for books furnished	26 75	
May	1.	Arthur Kelly, one month's service in State Library, to May 1st, 1876	20 83	
	9.	New Jersey Express Company, for express charges	4 30	
	25.	George B. Adams, for Reports furnished State Library	98 50	
		Titus & Conrad, for making book holders	8 64	
	26.	E. A. Veght, for law book furnished	5 25	
June	1.	Arthur Kelly, one month's service in State Library, to June 1st, 1876	20 83	
	5.	A. Kessler, for repairing locks, &c	1 55	
	16.	T. & J. W. Johnson, for Wallace's Report furnished	5 00	
	30.	Arthur Kelly, one month's service in State Library, to July 1st, 1876	20 83	
July	11.	Brearley & Stoll, for articles furnished State Library	200 15	

1876.				
July	20.	To George B. Adams, for Law Reports furnished State Library	$263 75	
	28.	Arthur Kelly, one month's service in State Library, to August 1st, 1876	20 83	
August	1.	Dunn, Murray & Co., for articles furnished State Library	17 75	
	4.	Wm. B. Guild, for one year's subscription to Newark Daily Courier	8 00	
	7.	E. A. Veghte, for History of United States	8 50	
	8.	P. B. Moyer & Co., for brushes furnished	5 50	
	11.	E. R. Pelton, for one year's subscription to Eclectic Magazine	5 50	
	15.	New Jersey Express Company, for express charges	9 40	
	29.	John L. Murphy, for stationery, binding, &c	77 25	
September	1.	Arthur Kelly, one month's service in State Library, to September 1st, 1876	20 83	
	5.	John Briest, for advertising notice to return books	1 20	
	14.	Cook & Jaques, for clock in State Library	8 00	
	25.	New Jersey Express Company, for express charges	7 05	
	26.	Trenton Post Office, for postage stamps	28 63	
	29.	Arthur Kelly, one month's service in State Library, to October 1st, 1876	20 83	
October	6.	Dunn, Murray & Co., for brackets furnished	1 50	
	12.	Brearley & Stoll, for stationery, binding, &c	141 50	
	31.	D. Appleton & Co., for Reports, &c., furnished	15 20	
		Arthur Kelly, one month's service in State Library, to November 1st, 1876	20 84	
		D. Appleton & Co , for two volumes of American Encyclopedia	12 00	
		Joseph T. Kinney, for tumblers, &c., furnished	4 50	
				$1,427 44
		Balance in bank, October 31st, 1876		7,282 78

BANK NOTE REDEMPTION FUND.

BANK NOTE REDEMPTION FUND.

1876, October 31.	Balance due America Bank, Trenton, New Jersey.....	$21 61

REPORT TO LEGISLATURE.

REPORT TO THE LEGISLATURE.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, November 21st, 1876.

To the Honorable the Legislature of the State of New Jersey:

In the discharge of my duty as Treasurer, I would respectfully refer you to a copy of the report made to His Excellency the Governor, of the transactions of this office, showing the receipts and expenditures of the State, the sources from which the revenue is derived, the purposes for which the disbursements have been made, during the fiscal year ending October 31st, 1876.

GEO. M. WRIGHT,
State Treasurer.

REPORT TO THE GOVERNOR.

REPORT TO THE GOVERNOR.

[COPY.]

STATE OF NEW JERSEY, TREASURER'S OFFICE,
TRENTON, November 15, 1876.

To His Excellency, Joseph D. Bedle, Governor of the State of New Jersey:

SIR—In compliance with the law, I have the honor to submit the following report of the receipts and disbursements of the Treasury for the fiscal year ending October 31st, 1876, including such other information as I have deemed necessary to make:

STATE FUND.

Receipts—Income	$1,588,118 04	
Balance in Bank November 1st, 1875	89,830 74	
		$1,677,948 78
Disbursements	$1,597,354 93	
Balance in bank October 31st, 1876	80,593 85	
		$1,677,948 78

WAR FUND.

Income	$238,348 70	
Balance in bank, November 1st, 1875	2,990 76	
		$241,339 46
Disbursements	$238,647 92	
Balance in bank, October 31st, 1876	2,691 84	
		$241,339 46

SCHOOL FUND.

Income	$1,375,516 26	
Balance in bank, November 1st, 1875	209,048 54	
		$1,584,564 80
Disbursements	$1,557,078 57	
Balance in bank, October 31st, 1876	27,486 23	
		$1,584,564 80

AGRICULTURAL COLLEGE FUND.

Income from securities	$6,960 00	
Disbursements		$6,960 00

STATE LIBRARY FUND.

Total amount	$3,550 00	
Balance in bank, November 1st, 1875	6,887 40	
		$10,437 40
Disbursements	$3,144 62	
Balance in bank, October 31st 1876	7,282 78	
		$10,437 40

BANK NOTE REDEMPTION FUND,

Amount in bank, October 31st, 1876	$21 61

STATE FUND.

The securities of the State are:

Two thousand eight hundred and eighty-seven shares stock of the Joint Companies	$288,700 00
Bonds of the Joint Companies	24,000 00
Bond of Jersey City and Bergen Railroad Company	10,000 00
Centennial stock	100,000 00
Bonds of the several counties of the State for surplus revenue of United States loaned	764,670 44
	$1,187,370 44

A temporary loan made on stocks of the Joint Companies for the year 1875, amounting to two hundred thousand dollars, ($200,000,) has been paid, and the stock returned to the Treasury.

To meet the demands on the Treasury for the past fiscal year, a temporary loan of two hundred thousand dollars ($200,000) has been made on the stocks of the Joint Companies, which amount falls due January 11th, 1877.

Also, to meet other demands, the Comptroller and Treasurer made a special loan for sixty thousand dollars, ($60,000,) payable ninety days (90) from September 26th, 1876.

For further particulars, giving the source from whence moneys have been received, and the various objects for which they were disbursed, I would respectfully refer you to the following statements:

STATE FUND.

Receipts.

Tax received from United Companies	$298,128 96	
Tax on railroads	286,979 39	
Interest and dividends on stocks and bonds	31,010 00	
Paterson Savings Institution	350 00	
Tax from Central Stock Yard and Transit Company	100 00	
		$616,568 35

Temporary loan	$200,000 00	
Special loan	60,000 00	
		$260,000 00
State Prison Receipts		34,206 65
Returns from Secretary of State for money received by him and paid in the Treasury, viz.:		
Assessment on private acts	$250 00	
Insurance companies of other States	6,208 84	
Pedlers' licenses	805 00	
Civil commissions	745 00	
Licenses to attorneys and counsellors	348 00	
		8,356 84
Fines and forfeited recognizances	3,602 30	
Commissioners of deeds of other States	525 00	
Light house stations	182 80	
Conscience money	75 00	
School Fund expenses	20 92	
Appropriation from State Tax	664,580 18	
		668,986 20
		$1,588,118 04
Disbursements over receipts		9,236 89
		$1,597,354 93

Disbursements.

The State Asylum for the Insane at Morristown	500,000 00
Temporary loan	200,000 00
Printing	110 080 87
Salaries of Judiciary	72,968 00
Legislature	70,551 32
State Militia	65,947 19
Salaries of State Prison	45,496 71
Reform School	42,500 00
Lunatic Asylum	40,761 53
Salaries and fees	37,845 90
Transportation and costs	35,352 38
Pensions	34,918 81
State House expenses	27,695 07
Support of deaf and dumb	25,370 01
State Prison repairs	23,131 61
State Prison maintenance	21,341 32
Centennial stock	20,000 00
Public Schools	17,000 00
Centennial Commission	16,500 00
Normal School	15,000 00
Support of blind	13,723 53
Clerical services	12,960 05
Salaries of Lunatic Asylum	11,069 57
Riparian Commissioners	11,000 00
Refunded taxes	10,455 01
Stationery and postage	9,983 71
Law and Equity reports	9,000 00
State Prison improvements	8,859 87
Support of feeble minded	8,044 00
Hudson County Lunatic Asylum	7,602 00
Essex County Lunatic Asylum	6,954 86
Geological survey	6,936 87
State Industrial School	6,000 00
Normal School Scholarship	5,000 00

State Board of Education	4,516 05
Interest	4,499 98
Incidental	4,054 53
Appropriation to heating and lighting Normal School	3,763 50
Centennial school appropriation	3,592 85
Burlington County Lunatic Asylum	3,396 00
Appropriation to food fishes	3,360 00
Repairs of Normal School	3,258 19
Binding	2,848 50
Inspection of fisheries	2,141 22
Library improvements	2,067 06
Washington Headquarters	1,250 00
Appropriation to Farnum Preparatory School	1,200 00
Discharged convicts	1,139 00
Free school libraries	920 00
Agriculture	918 32
Preservation of public peace	877 53
Middlesex County Lunatic Asylum	624 00
Rewards	600 00
State Arsenal	564 26
Requisitions	406 27
Costs on forfeited recognizances	379 28
Heirs of William Bryan	250 00
Escaped convicts	244 13
Light House stations	182 80
Mercer County Lunatic Asylum	115 00
Wrecks	83 90
Legal expenses	20 00
Propagation of shad	18 00
Soldiers' orphans' certificates	14 37
	$1,597,354 93

WAR FUND.

Receipts.

State tax for 1875, paid Commissioners	$176,348 70	
State tax for 1875, credited War Fund	62,000 00	
Balance in bank, November 1st, 1875	2 990 76	
		$241,339 46

Disbursements.

Amount paid Commissioners of Sinking Fund	$176,348 70	
Appropriation to Home for Disabled Soldiers	48,852 11	
State Military	8,631 05	
Appropriation to Soldiers' Children's Home	2,859 59	
Commissioners of Sinking Fund expenses	867 19	
Families of volunteers	646 60	
Discharged and deceased volunteers	348 68	
Antietam Cemetery	94 00	
Balance in bank October 31st, 1876	2,691 54	
		$241,339 46

The indebtedness on War Account has been decreased one hundred thousand dollars ($100,000); the amount of bonds due and redeemed by the Commissioners of the Sinking Fund January 1st, 1876. Balance of War Bonds outstanding, two millions three hundred and ninety-six thousand three hundred dollars, ($2,396,300,) of which one hundred thousand falls due on the 1st day of January, 1877.

SCHOOL FUND.

The securities of the School Fund are, viz.:

Bonds secured by mortgage	$844,833 50
Bond of New Jersey Railroad and Transportation Company	100,000 00
Bond of Asa Packer and New Jersey West Line Railroad Company	82,000 00
Three hundred and fifty-five shares stock of New Jersey Railroad and Transportation Company	35,500 00
Bonds of New Brunswick Public School District No. 1	30,000 00
Bonds of New Jersey	20,000 00
Bonds of Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company	17,000 00
Bonds of Jersey City	15,000 00
Bonds of School District No. 88, Essex county	15,000 00
Bonds of School Borough of Caldwell Essex county	12,000 00
Two hundred and twenty shares stock of the Trenton Banking Company,	11,000 00
Bonds of School District No. 48, Warren county	10,000 00
Bond of Sussex county	8,000 00
Bonds of United States	7,000 00
Bond of Plumstead township	2,500 00
Bonds of Farmingdale School District	2,000 00
Bond of School District No. 1, Plainfield	1,500 00
Bond of School District No. 10, North Plainfield	1,000 00
	$1,214,333 50
Balance in bank October 31st, 1876	27,486 23
	$1,241,819 73

Receipts.

Interest on bonds and mortgages	$55,404 17	
Rent from Morris Canal and Banking Company	25,000 00	
Rent on leases of land under water	23,979 58	
On account of appropriation from State	17,000 00	
Grant of lands under water	5,720 39	
Dividends on stocks	3,550 00	
Tax on Hibernia Mine Railroad	746 32	
		131,400 46
State school tax for 1875		1,238,115 80
Bonds and mortgages paid off		6,000 00
Balance in bank, November 1st, 1875		209,048 54
		$1,584,564 80

Disbursements.

State school tax for 1875, (including taxes refunded in the year 1874, $462.76)	$1,238,578 57
Amount invested	218,500 00
Appropriation to public schools	100,000 00
Balance in bank October 31st, 1876	27,486 23
	$1,584,564 80

In addition to the income of School Fund, (which is derived from interest on bonds, bonds and mortgages, and dividends on stocks,) the Treasurer holds rentals of lands under water, amounting to five thousand and ninety-five dollars, ($5,095,) which is paid in semi-annual payments. Also leases of lands under water, given by the Riparian

Commissioners, amounting to three hundred and seventy-one thousand seven hundred and seventeen dollars and ninety-one cents, ($371,717.91,) on which amount seven per cent. is due semi-annually.

Amount of appropriation due from State Fund to School Fund:

Balance of appropriation for the year 1873	$43,000 00
Appropriation for the year 1874	65,000 00
Appropriation for the year 1875	65,000 00
Appropriation for the year 1876	65,000 00
	$238,000 00

The Agricultural College Fund, amounting to one hundred and sixteen thousand dollars, ($116,000,) is all invested in bonds of this State. The interest, amounting to six thousand nine hundred and sixty dollars, ($6,960,) has been received and disbursed for the maintenance of Rutgers Scientific School.

The following consolidated statements show the aggregate amount of money received and disbursed by the Treasury:

	Disbursements.	*Receipts.*
State Fund	$1,597,354 93	$1,588,118 04
War Fund	238,647 92	238,348 70
School Fund	1,557,078 57	1,375,516 26
Agricultural College Fund	6,960 00	6,960 00
State Library Fund	3,144 62	3,550 00
Balance in bank, November 1st, 1875		308,769 05
	$3,403,186 04	$3,521,262 05

Leaving a balance of one hundred and eighteen thousand seventy-six dollars and one cent, ($118,076 01,) in bank, belonging to the following funds, viz.:

State Fund	$80,593 85
War Fund	2,691 54
School Fund	27,486 23
State Library Fund	7,282 78
Bank Note Redemption Fund	21 61
	$118,076 01

By an act of the Legislature, approved March 26th, 1876, the balance of securities of "The Anchor Life Insurance Company" has, in part, been placed in the hands of Francis Robinson, trustee, to be applied as provided for in said act. No report has been made, as yet, by the said trustee, to the Secretary of State or Treasurer, as the law requires.

The International Life Insurance and Trust Company has on deposit in this office securities amounting to one hundred thousand dollars, ($100,000,) in trust for all the policy holders in said company.

Application has been made for a relinquishment of these securities, on the ground that all the contracts of the company have been closed, and that there exists no further necessity for the deposit. Pursuant to the advice of the Attorney General, an examination of the policies of the company has been instituted and is now in pro-

gress. Should it appear that the deposit is no longer necessary for the protection of the policy holders, the securities will be relinguished.

I would also state that there is due from the county of Hudson twenty-two thousand nine hundred and seven dollars and ninety-eight cents, ($22,907 98,) being for balance of State tax due for the year 1875, to the amount of which I have called the attention of the State Comptroller.

I have on deposit, as received from M. A. Hall, Treasurer of "Soldiers' Children's Home," two New Jersey bonds for one thousand dollars each, Nos. 1,273 and 1,274, dated January 1st, 1872, and redeemable January 1st, 1898, interest paid to January 1st, 1876, being for balance unexpended from Camden & Amboy Railroad Bounty Fund; there being no account to which I am authorized to place the same, would respectfully call your attention to their disposition.

There being several railroad corporations of the State from which no tax has been received for the year 1875, the revenue has been somewhat decreased. The Comptroller of the Treasury, in whose province the matter lies, will no doubt furnish a full explanation of the cases in question.

I would further report that upon assuming the duties of State Treasurer, on the seventeenth day of February, 1876, the committee appointed by the Legislature to examine the accounts of the Treasurer made a thorough examination of all the receipts and disbursements, the balance in bank, the securities of the several Funds of the State, and found them all correct. The same, with all property, instruments of writing and books of the State, have been received by me, as per statement on file in this office, from Gen. G. Mott, late Treasurer.

All of which is respectfully submitted.

GEO. M. WRIGHT,
Treasurer.